Michael Guest, Mississippi *Chairman* Susan Wild, Pennsylvania *Ranking Member*

David P. Joyce, Ohio John H. Rutherford, Florida Andrew R. Garbarino, New York Michelle Fischbach, Minnesota

Veronica Escobar, Texas Mark DeSaulnier, California Deborah K. Ross, North Carolina Glenn F. Ivey, Maryland



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

> Keelie Broom Counsel to the Chairman

David Arrojo

Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

September 16, 2024

The Honorable Bryan Steil Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for August 2024, including:

- 1. Summary of Progress and projected programs;
- 2. Statement of Expenses under H. Res 197 (118th Congress 2nd Session);
- 3. A listing of Committee employees showing addresses, duties, and gross monthly salaries;
- 4. A report on travel for August 2024 (none); and
- 5. List of Detailees for August 2024.

This letter certifies that copies of this report are available to each Member of the Committee on Ethics.

Sincerely,

Michael Guest Chairman

COMMITTEE ON ETHICS

August 2024

The Committee on Ethics (Committee) continued to fulfill its responsibilities to advise and educate Members and staff on the laws, rules, and standards of conduct. As a general matter, the Committee's activities in receiving and responding to requests for advice from House Members and staff are conducted on a confidential basis. In August, the Committee responded to over 2,000 phone calls and email messages seeking advice, and participated in many informal meetings with Members, House staff, and outside individuals or groups regarding specific ethics matters. The Committee also received 43 requests for formal advisory opinions.

In accordance with the Rules of the House of Representatives for the 118th Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received and reviewed 105 new travel requests in August 2024 for travel beginning in August or later. Four hundred and sixty-four employees traveled on a Committee-approved, privately-sponsored, officially-connected trip within the month of August.

The Committee is required under House rules to offer mandatory annual ethics training to each Member, Delegate, Resident Commissioner, officer, and employee of the House. The Committee is working to modernize its guidance in both substance and method of delivery. The Committee continued to provide training in August through live and on-demand offerings. Nine individuals attended the live, in-person Ethics training hosted by the Committee on August 13. The calendar of live in-person training opportunities is available here.

The Committee released no general advisories or pink sheets in August 2024. Prior general advisories and pink sheets are available here.

The Committee released no public statements in August 2024. Prior public statements are available here.

The Committee issued a summary of its activities for July 2024 directed to the Committee on House Administration. This statement is publicly available on the Committee on House Administration's website.

图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10S0000 COMMITTEE ON ETHICS

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 August - Closed

Disbursed Summary

Program	Object Class	Budget Object Class		MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compens	ation	319,467.60	2,455,544.46
	11.0	1104 Accrued Leave		196.35	13,957.55
	11 Personnel Compensation	1106 Bonus		0.00	2,249.99
		Total		319,663.95	2,471,752.00
		2101 Airfare Commercial Tran	sport	0.00	452.30
	national age	2105 Lodging		0.00	484.34
		2110 Meals		0.00	163.33
	21 Travel	2120 Car Rental		0.00	47.18
		2135 Taxi/Ride Share		0.00	36.89
		2136 Parking		0.00	34.08
		Total		0.00	1,218.12
		2320 DC Telecom Equip (TRANSFER)		144.00	1,618.00
	The state of the s	2321 DC Telecom Serv (TRANSFER)		343.50	2,580.00
EXPEN General Expenditures	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRAN	ISFER)	1,686.90	13,162.47
		2335 HIR Graphics (TRANSFE	R)	0.00	1,540.00
		2350 Postage / Courier / Box	Rental	32.20	248.15
		Total		2,206.60	19,148.62
	24 Printing and Reproduction	2402 Non-Frankable Printing 8	& Repro	99.00	954.16
		2403 Photographic (TRANSFE	R)	0.00	230.00
		2405 Advertisements		680.00	735.00
		Total		779.00	1,919.16
		2571 Technology Service Cont	tracts	0.00	29,164.00
		2572 Web Dev Hst,Email & Rl	td Serv	0.00	14,175.00
		Total		0.00	43,339.00
	26 Supplies and Materials	2602 Water		287.49	1,504.82
		2605 Framing (TRANSFER)		0.00	50.00
		2620 Office Supplies (Outside))	44.02	1,707.69
		2621 Office Supply (TRANSFE	R)	257.20	2,615.05

Report ID: CC029

Run Date: 09/11/2024

Monthly Financial Statement by Legislative Year

阻.S. House of Kepresentatives

Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 August - Closed

2623 Software < \$500 26 Supplies and Materials Total Total 2352 Franked Mail 2623 Software < \$500 2630 Publications/Reference Mat'l 3112 Computer Hardw Purch <\$25,000 3115 Computer Softw Purch <\$10,000 3118 Maintenance / Repairs 3128 Warranties Total 2352 Franked Mail		41.51		Total	
26 Supplies and Materials 26 Supplies and Materials 7	1	41.51	Total		AE200 Official Mail
26 Supplies and Materials 26 Supplies and Materials Total 2623 Software < \$500 2630 Publications/Reference Mat'l Total 3112 Computer Hardw Purch <\$25,000 3115 Computer Softw Purch <\$10,000 3118 Maintenance / Repairs 3128 Warranties Total		41.51	2352 Franked Mail	EM Frankod Mail	
2623 Software < \$500	2,5	323,701.21		Total	
2623 Software < \$500		374.27	Total		
2623 Software < \$500		0.00	3128 Warranties		
2623 Software < \$500 0.00		334.00	3118 Maintenance / Repairs	31 Equipment	
Dispursed Disp		40.27	3115 Computer Softw Purch <\$10,000		EXPEN General Expenditures
Disbursed Disb		0.00	3112 Computer Hardw Purch <\$25,000		
2623 Software < \$500 0.00 Materials 2630 Publications/Reference Mat'l 88.68	A.	677.39	Total		
2623 Software < \$500 Disbursed 0.00		88.68	2630 Publications/Reference Mat'l	26 Supplies and Materials	
Disbursed		0.00	2623 Software < \$500		
Budget Object Class	<u> </u>	ed	Budget Object Class	Object Class	Program

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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level:

SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ARROJO, DAVID COUNSEL TO THE RANKING MEMBER	Annual Salary 191,900.00	Gross Pay 15,991.67	Period 08/01/2024 to 08/31/2024	Remarks
BELLWOAR, SYDNEY RACHEL COUNSEL	153,336.00	12,778.00	08/01/2024 to 08/31/2024	
BETHEA, DEBORAH R SR FINANCIAL DISCLOSURE MNGR.	141,557.00	11,796.42	08/01/2024 to 08/31/2024	
BROOM, KEELIE M COUNSEL TO THE CHAIRMAN	191,900.00	15,991.67	08/01/2024 to 08/31/2024	
CARTER, CAIDEN S STAFF ASSISTANT	52,003.00	4,333.58	08/01/2024 to 08/31/2024	
CHIPMAN, ALLISON SENIOR STAFF ASSISTANT	57,778.00	4,814.83	08/01/2024 to 08/31/2024	
CHONG, MELISSA LYNN COUNSEL	153,336.00	12,778.00	08/01/2024 to 08/31/2024	
COHAN, MELANIE LYNN PROFESSIONAL STAFF	70,685.00	5,890.42	08/01/2024 to 08/31/2024	
EISENRAUCH, EMILY MARIE COUNSEL	153,336.00	12,778.00	08/01/2024 to 08/31/2024	
FITZPATRICK, KATHERINE J COUNSEL	153,336.00	12,778.00	08/01/2024 to 08/31/2024	
FLEMING, NICQELLE DELIGHT COUNSEL	136,780.00	9,878.56	08/01/2024 to 08/31/2024	APPOINTMENT 08/05/24
GWINN, CHRISTINE COUNSEL	153,336.00	12,778.00	08/01/2024 to 08/31/2024	
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	137,624.00	11,468.67	08/01/2024 to 08/31/2024	
LONG, NICHOLAS M ADVICE & EDUCATION CLERK	57,778.00	4,814.83	08/01/2024 to 08/31/2024	· .
MCLANE, KATHRYN ROSE FINANCIAL DISCLOSURE CLERK	57,778.00	4,814.83	08/01/2024 to 08/31/2024	
MITCHELL, DORIAN DANTE	125,827.00	10,485.58	08/01/2024 to 08/31/2024	
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	191,900.00	15,991.67	08/01/2024 to 08/31/2024	
NEDZAR, TAMAR SENIOR COUNSEL	174,894.00	14,574.50	08/01/2024 to 08/31/2024	
PATEL, ROSHAN JAGDISH COUNSEL	153,336.00	12,778.00	08/01/2024 to 08/31/2024	·
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Report ID: PR002 Run Date: 08/30/2024

阻.s. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level:

SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	Annual Salary 191,900.00	Gross Pay 15,991.67	Period 08/01/2024 to 08/31/2024	Remarks
PIERCE, CHRISTOPHER C COUNSEL	144,042.00	12,003.50	08/01/2024 to 08/31/2024	
RHATICAN, RAYMOND T COUNSEL	136,780.00	9,878.56	08/01/2024 to 08/31/2024	APPOINTMENT 08/05/24
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSU	191,900.00 °	15,991.67	08/01/2024 to 08/31/2024	
ROUSE, ARLINDA MARY COUNSEL	153,336.00	12,778.00	08/01/2024 to 08/31/2024	
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	204,000.00	17,000.00	08/01/2024 to 08/31/2024	
SEEBA, JENNIFER E COUNSEL	144,042.00	12,003.50	08/01/2024 to 08/31/2024	
SEIBERT, KATHLEEN E SENIOR STAFF ASSISTANT	57,778.00	4,814.83	08/01/2024 to 08/31/2024	
TAYLOR, CAROLINE FRANCES INVESTIGATOR	70,685.00	785.39	08/01/2024 to 08/31/2024	TERMINATED 08/04/24
WILMER, PEYTON S INVESTIGATIONS CLERK	57,778.00	4,814.83	08/01/2024 to 08/31/2024	
WINTERS, ROSE FD ANALYST	70,685.00	5,890.42	08/01/2024 to 08/31/2024	
SPECIAL & SELECT COMMITTEE - LU	MP SUM ACCRUED L	EAVE	•	
Employee and Job Title TAYLOR, CAROLINE FRANCES INVESTIGATOR	Annual Salary 70,685.00	Gross Pay 196.35	Period	Remarks

Report ID: PR002 Run Date: 08/30/2024

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: SO000 COMMITTEE ON ETHICS	Accounting Orga	nization:	10SO000
Employee Group	Expenditure	Active	Pald
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$319,467.60	29	30
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$196.35	0	1
Total	\$319,663.95	29	31

COMMENTS: (EXC	EPTIONS MUST BE LISTED WI	THIN THIS BOX)	 	
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HEREON.

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED

Report ID: PR002 Run Date: 08/30/2024

118th Congress List of Detailees

Name	Agency	Period of Performance
Kristi Karls	GAO	04/24/2024 – 12/15/2024
Tim Minelli	GAO	04/24/2024 - 12/15/2024