

Michael Guest, Mississippi
Chairman
Mark DeSaulnier, California
Ranking Member

John H. Rutherford, Florida
Andrew R. Garbarino, New York
Ashley Hinson, Iowa
Nathaniel Moran, Texas

Deborah K. Ross, North Carolina
Glenn F. Ivey, Maryland
Sylvia R. Garcia, Texas
Suhas Subramanyam, Virginia



ONE HUNDRED NINETEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

Jordan Downs
Chief of Staff to the Chairman

David Arrojo
Counsel to the Ranking Member

1015 Longworth House Office Building
Washington, D.C. 20515-6328
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<https://Ethics.House.gov>

June 16, 2025

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 May 2025, including:

1. Summary of Progress and projected programs;
2. Statement of Expenses under H. Res 131 (119th Congress – 1st Session);
3. A listing of Committee employees showing addresses, duties, and gross monthly salaries;
4. A report on travel for May 2025 (none); and
5. List of Detailees for May 2025.

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

Sincerely,

A handwritten signature in blue ink that reads "Michael Guest".

Michael Guest
Chairman

COMMITTEE ON ETHICS

May 2025

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 May, the Committee responded to over 2,200 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 32 requests for formal advisory opinions.

In accordance with the Rules of the House of Representatives for the 119th Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received and reviewed 217 new travel requests in May 2025 for travel beginning in May or later. Three hundred and twenty-three employees traveled on a Committee-approved, privately-sponsored, officially-connected trip within the month of May.

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 May through live and on-demand offerings. Twenty-eight individuals attended the live, in-person Ethics training hosted by the Committee on May 19th. Five individuals attended the live, in-person Ethics training at the request of one office. The calendar of live in-person training opportunities is available [here](#).

The Committee released no general advisories or pink sheets in May 2025. Prior general advisories and pink sheets are available [here](#).

Pursuant to Committee Rule 7, the Committee released one public statement regarding Representative Sheila Cherfilus-McCormick in May 2025. The Statement of the Chair and Ranking Member regarding Rep. Cherfilus-McCormick is available [here](#). Prior public statements are available [here](#).

The Committee issued a summary of its activities for April 2025 directed to the Committee on House Administration. This statement is publicly available on the Committee on House Administration's website.

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U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 May - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	4,530,566.00	0.00	4,530,566.00	0.00	0.00	0.00	0.00	0.00	4,530,566.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,579,467.74	1,579,467.74	(1,579,467.74)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,180.28	9,180.28	(9,180.28)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	833.52	833.52	(833.52)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00	(13,000.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,197.29	18,197.29	(18,197.29)
	31 Equipment	0.00	0.00	0.00	0.00	21,919.78	0.00	5,394.40	27,314.18	(27,314.18)
	Total	4,530,566.00	0.00	4,530,566.00	0.00	21,919.78	0.00	1,626,073.23	1,647,993.01	2,882,572.99
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	80.34	80.34	(80.34)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	80.34	80.34	4,919.66

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	312,393.49	1,564,701.77
		1104 Accrued Leave	5,352.04	5,640.95	
		1106 Bonus	0.00	9,125.02	
		Total	317,745.53	1,579,467.74	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	132.00	548.00	
		2321 DC Telecom Serv (TRANSFER)	343.50	1,374.00	
		2322 DC Telecom Tolls (TRANSFER)	1,630.18	6,993.33	
		2335 HIR Graphics (TRANSFER)	0.00	250.00	
		2350 Postage / Courier / Box Rental	14.95	14.95	
		Total	2,120.63	9,180.28	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	214.02	733.52	
		2403 Photographic (TRANSFER)	100.00	100.00	
		Total	314.02	833.52	
	25 Other Services	2571 Technology Service Contracts	0.00	10,000.00	
		2572 Web Dev Hst,Email & Rltd Serv	600.00	3,000.00	
		Total	600.00	13,000.00	
	26 Supplies and Materials	2602 Water	0.00	562.91	
		2620 Office Supplies (Outside)	0.00	617.74	
		2621 Office Supply (TRANSFER)	194.67	570.56	
		2623 Software < \$500	12,865.36	16,041.13	
		2630 Publications/Reference Mat'l	0.00	404.95	
		Total	13,060.03	18,197.29	
	31 Equipment	3118 Maintenance / Repairs	1,454.88	5,394.40	
		Total	1,454.88	5,394.40	
	Total		335,295.09	1,626,073.23	
	AE200	Official Mail	2352 Franked Mail	1.87	80.34
			Total	1.87	80.34
Total			1.87	80.34	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALCOSER, DENIA PAOLA STAFF ASSISTANT	52,003.00	0.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/27/25	213871
ARROJO, DAVID COUNSEL TO THE RANKING MEMBER	191,900.00	15,991.67	05/01/2025 to 05/31/2025		129390
BELLWOAR, SYDNEY RACHEL SENIOR COUNSEL	163,964.00	13,663.67	05/01/2025 to 05/31/2025		191233
BETHEA, DEBORAH R SR FINANCIAL DISCLOSURE MNGR.	141,557.00	11,796.42	05/01/2025 to 05/31/2025		148902
CHIPMAN, ALLISON RESEARCHER	70,685.00	5,890.42	05/01/2025 to 05/31/2025		203887
CHONG, MELISSA LYNN COUNSEL	153,336.00	12,778.00	05/01/2025 to 05/31/2025		195623
COHAN, MELANIE LYNN DIRECTOR OF ADMINISTRATION	133,692.00	11,141.00	05/01/2025 to 05/31/2025	P/R CHANGE 05/01/25	192559
DOWNS, JOEL J CHIEF OF STAFF TO THE CHAIRMAN	191,900.00	15,991.67	05/01/2025 to 05/31/2025		154396
EISENRAUCH, EMILY MARIE SENIOR COUNSEL	163,964.00	13,663.67	05/01/2025 to 05/31/2025		195620
FITZPATRICK, KATHERINE J COUNSEL	153,336.00	12,778.00	05/01/2025 to 05/31/2025		195145
FLEMING, NICQELLE DELIGHT COUNSEL	136,780.00	11,398.33	05/01/2025 to 05/31/2025		211042
GWINN, CHRISTINE COUNSEL	153,336.00	12,778.00	05/01/2025 to 05/31/2025		197292
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	137,624.00	382.29	05/01/2025 to 05/31/2025	TERMINATED 05/01/25	147161
HOVLAND, JACKSON KEITH STAFF ASSISTANT	52,003.00	1,733.43	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	213472
LONG, NICHOLAS M PROFESSIONAL STAFF	70,685.00	4,814.83	05/01/2025 to 05/31/2025	P/R CHANGE 05/22/25	193426
MCLANE, KATHRYN ROSE FD ANALYST	70,685.00	5,890.42	05/01/2025 to 05/31/2025		201559
MITCHELL, DORIAN DANTE ANTHONY SYSTEMS ADMINISTRATOR	125,827.00	10,485.58	05/01/2025 to 05/31/2025		207860
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	191,900.00	15,991.67	05/01/2025 to 05/31/2025		169565
NEDZAR, TAMAR SENIOR COUNSEL	174,894.00	14,574.50	05/01/2025 to 05/31/2025		162211

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PATEL, ROSHAN JAGDISH COUNSEL	153,336.00	12,778.00	05/01/2025 to 05/31/2025		192575
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	191,900.00	15,991.67	05/01/2025 to 05/31/2025		171847
PIERCE, CHRISTOPHER C COUNSEL	144,042.00	12,003.50	05/01/2025 to 05/31/2025		206121
RHATICAN, RAYMOND T COUNSEL	136,780.00	11,398.33	05/01/2025 to 05/31/2025		211040
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSURE	191,900.00	15,991.67	05/01/2025 to 05/31/2025		195391
ROUSE, ARLINDA MARY COUNSEL	153,336.00	12,778.00	05/01/2025 to 05/31/2025		195789
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	204,000.00	17,000.00	05/01/2025 to 05/31/2025		156702
SEEBBA, JENNIFER E COUNSEL	144,042.00	12,003.50	05/01/2025 to 05/31/2025		204705
SEIBERT, KATHLEEN E RESEARCHER	70,685.00	5,890.42	05/01/2025 to 05/31/2025		194946
WILMER, PEYTON S INVESTIGATIONS CLERK	57,778.00	4,814.83	05/01/2025 to 05/31/2025		189048

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	137,624.00	5,352.04			147161

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$312,393.49	28	28
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$5,352.04	0	1
Total	\$317,745.53	28	29

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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 HEREON.

119th Congress List of Detailees

<u>Name</u>	<u>Agency</u>	<u>Period of Performance</u>
Kristi Karls	GAO	April 14, 2025 – December 12, 2025
Tim Minelli	GAO	April 14, 2025 – December 12, 2025