Michael Guest, Mississippi
*Chairman*
Mark DeSaulnier, California
*Ranking Member*

Andrew R. Garbarino, New York
Ashley Hinson, Iowa
Nathaniel Moran, Texas
Brad Knott, North Carolina

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
Telephone: (202) 225–7103
https://Ethics.House.gov

October 18, 2026

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 September 2026, including:

1. Summary of Progress and projected programs;
2. Statement of Expenses under H. Res 131 (119th Congress –2nd Session);
3. A listing of Committee employees showing addresses, duties, and gross monthly salaries;
4. A report on travel for September 2026 (none); and
5. List of Detailees for September 2026.

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

## September 2026

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 September, the Committee responded to approximately 1,319 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 12 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 319 new travel requests in September 2026 for travel beginning in September or later. One hundred and forty-five employees traveled on a Committee-approved, privately-sponsored, officially-connected trip within the month of September.

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 September through live and on-demand offerings. Three individuals attended the in-person Ethics training hosted by the Committee on September 17th. Fourteen individuals attended live Ethics training at the request of two offices. The calendar of live in-person training opportunities is available here.

The Committee released no general advisories or pink sheets in September 2026. Prior general advisories and pink sheets are available here.

The Committee released no public statements. Prior public statements are available here.

The Committee issued a summary of its activities for August 2026 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 2026
2026:119th Congress 2nd Session
Month: 2026 September - 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 | 4,745,724.00 | 0.00 | 4,745,724.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,745,724.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,216,665.92 | 3,216,665.92 | (3,216,665.92) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,448.41 | 4,448.41 | (4,448.41) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,511.06 | 17,511.06 | (17,511.06) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,924.82 | 5,924.82 | (5,924.82) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,608.50 | 14,608.50 | (14,608.50) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,194.63 | 23,194.63 | (23,194.63) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,463.08 | 11,463.08 | (11,463.08) |
| | Total | 4,745,724.00 | 0.00 | 4,745,724.00 | 0.00 | 0.00 | 0.00 | 3,293,816.42 | 3,293,816.42 | 1,451,907.58 |
| 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 | 386.60 | 386.60 | (386.60) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 386.60 | 386.60 | 4,613.40 |

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

# Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|---|
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 362,519.40 | 3,213,990.93 |
| | | | 1106 Bonus | 233.33 | 2,674.99 |
| | | | Total | 362,752.73 | 3,216,665.92 |
| | | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 2,000.40 |
| | | | 2105 Lodging | 0.00 | 1,646.48 |
| | | | 2110 Meals | 0.00 | 209.69 |
| | | | 2120 Car Rental | 0.00 | 143.10 |
| | | | 2130 Private Auto Mileage | 0.00 | 4.93 |
| | | | 2135 Taxi/Ride Share | 0.00 | 99.80 |
| | | | 2136 Parking | 0.00 | 23.99 |
| | | | 2155 Witness Travel / Related Exp | 0.00 | 320.02 |
| | | | Total | 0.00 | 4,448.41 |
| | | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 140.00 | 1,384.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 366.75 | 2,934.00 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 1,253.05 | 12,584.39 |
| | | | 2335 HIR Graphics (TRANSFER) | 0.00 | 180.00 |
| | | | 2350 Postage / Courier / Box Rental | 49.04 | 428.67 |
| | | | Total | 1,808.84 | 17,511.06 |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 637.74 | 5,924.82 |
| | | | Total | 637.74 | 5,924.82 |
| | | 25 Other Services | 2502 Non-Technology Service Contr | 0.00 | 684.37 |
| | | | 2529 Translatn and Interpret Serv | 0.00 | 1,595.31 |
| | | | 2571 Technology Service Contracts | 0.00 | 4,161.08 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 3,367.74 | 8,167.74 |
| | | | Total | 3,367.74 | 14,608.50 |
| | | 26 Supplies and Materials | 2602 Water | 255.14 | 1,862.00 |
| | | | 2603 Food & Beverage | 0.00 | 149.98 |
| | | | 2620 Office Supplies (Outside) | 0.00 | 547.48 |

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

Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|---|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 321.83 | 2,365.39 |
| | | | 2623 Software < $1000 | 0.00 | 7,882.28 |
| | | | 2630 Publications/Reference Mat'l | 644.20 | 10,387.50 |
| | | | Total | 1,221.17 | 23,194.63 |
| | | 31 Equipment | 3112 Computer Hardw Purch <$25,000 | 0.00 | 2,599.16 |
| | | | 3118 Maintenance / Repairs | 984.88 | 8,863.92 |
| | | | Total | 984.88 | 11,463.08 |
| | | Total | | 370,773.10 | 3,293,816.42 |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 386.60 |
| | | | Total | 0.00 | 386.60 |
| | | Total | | 0.00 | 386.60 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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<br>ADVICE & EDUCATION CLERK | 59,661.00 | 4,971.75 | 09/01/2026 to 09/30/2026 | | 213871 |
| ARROJO, DAVID<br>COUNSEL TO THE RANKING MEMBER | 197,200.00 | 16,433.33 | 09/01/2026 to 09/30/2026 | | 129390 |
| BELLWOAR, SYDNEY RACHEL<br>SENIOR COUNSEL | 169,279.00 | 14,106.58 | 09/01/2026 to 09/30/2026 | | 191233 |
| BETHEA, DEBORAH R<br>SR FINANCIAL DISCLOSURE MNGR. | 146,143.00 | 12,178.58 | 09/01/2026 to 09/30/2026 | | 148902 |
| CHIPMAN, ALLISON<br>RESEARCHER | 72,977.00 | 6,081.42 | 09/01/2026 to 09/30/2026 | | 203887 |
| CHONG, MELISSA LYNN<br>COUNSEL | 158,306.00 | 13,192.17 | 09/01/2026 to 09/30/2026 | | 195623 |
| COHAN, MELANIE LYNN<br>DIRECTOR OF ADMINISTRATION | 138,024.00 | 11,502.00 | 09/01/2026 to 09/30/2026 | | 192559 |
| DOWNS, JOEL J<br>CHIEF OF STAFF TO THE CHAIRMAN | 195,200.00 | 16,266.67 | 09/01/2026 to 09/30/2026 | | 154396 |
| EISENRAUCH, EMILY MARIE<br>SENIOR COUNSEL | 169,279.00 | 14,106.58 | 09/01/2026 to 09/30/2026 | | 195620 |
| FITZPATRICK, KATHERINE J<br>SENIOR COUNSEL | 169,279.00 | 14,106.58 | 09/01/2026 to 09/30/2026 | | 195145 |
| FLEMING, NICQELLE DELIGHT<br>COUNSEL | 158,306.00 | 13,192.17 | 09/01/2026 to 09/30/2026 | | 211042 |
| GWINN, CHRISTINE<br>COUNSEL | 158,306.00 | 13,192.17 | 09/01/2026 to 09/30/2026 | | 197292 |
| HOVLAND, JACKSON KEITH<br>SENIOR STAFF ASSISTANT | 59,661.00 | 4,971.75 | 09/01/2026 to 09/30/2026 | | 213472 |
| HUDGINS, ANNIE BESS<br>COUNSEL | 148,711.00 | 12,392.58 | 09/01/2026 to 09/30/2026 | | 220569 |
| LONG, NICHOLAS M<br>PROFESSIONAL STAFF | 72,977.00 | 6,081.42 | 09/01/2026 to 09/30/2026 | | 193426 |
| LOPEZ-BELTRAN, JUSTIN A<br>SENIOR STAFF ASSISTANT | 59,661.00 | 4,971.75 | 09/01/2026 to 09/30/2026 | | 210028 |
| MCLANE, KATHRYN ROSE<br>FD ANALYST | 72,977.00 | 6,081.42 | 09/01/2026 to 09/30/2026 | | 201559 |
| MITCHELL, DORIAN DANTE ANTHONY<br>SYSTEMS ADMINISTRATOR | 129,904.00 | 10,825.33 | 09/01/2026 to 09/30/2026 | | 207860 |
| MYERS-MUTSCHALL, SARAH P<br>DIRECTOR OF ADVICE & EDUCATION | 197,200.00 | 16,433.33 | 09/01/2026 to 09/30/2026 | | 169565 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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. |
|---|---|---|---|---|---|
| NEDZAR, TAMAR<br>SENIOR COUNSEL | 216,565.00 | 15,047.08 | 09/01/2026 to 09/30/2026 | P/R CHANGE 09/01/26 | 162211 |
| PATEL, ROSHAN JAGDISH<br>COUNSEL | 158,306.00 | 13,192.17 | 09/01/2026 to 09/30/2026 | | 192575 |
| PESCATORE, BRITTNEY L<br>DIRECTOR OF INVESTIGATIONS | 197,200.00 | 16,433.33 | 09/01/2026 to 09/30/2026 | | 171847 |
| PIERCE, CHRISTOPHER C<br>COUNSEL | 158,306.00 | 13,192.17 | 09/01/2026 to 09/30/2026 | | 206121 |
| RHATICAN, RAYMOND T<br>COUNSEL | 158,306.00 | 13,192.17 | 09/01/2026 to 09/30/2026 | | 211040 |
| RICHARDS, STEPHANIE S<br>DIRECTOR OF FINANCIAL DISCLOSURE | 221,200.00 | 16,433.33 | 09/01/2026 to 09/30/2026 | P/R CHANGE 09/01/26 | 195391 |
| ROUSE, ARLINDA MARY<br>SENIOR COUNSEL | 169,279.00 | 14,106.58 | 09/01/2026 to 09/30/2026 | | 195789 |
| RUST, THOMAS A<br>STAFF DIRECTOR/CHIEF COUNSEL | 227,600.00 | 17,466.67 | 09/01/2026 to 09/30/2026 | P/R CHANGE 09/01/26 | 156702 |
| RYAN, SARA JANE<br>FINANCIAL DISCLOSURE CLERK | 59,661.00 | 4,971.75 | 09/01/2026 to 09/30/2026 | | 216359 |
| SEEBA, JENNIFER E<br>COUNSEL | 158,306.00 | 13,192.17 | 09/01/2026 to 09/30/2026 | | 204705 |
| SEIBERT, KATHLEEN E<br>RESEARCHER | 72,977.00 | 6,081.42 | 09/01/2026 to 09/30/2026 | | 194946 |
| TUCKER, LAUREN MICHEL<br>STAFF ASSISTANT | 55,420.00 | 2,617.06 | 09/01/2026 to 09/30/2026 | APPOINTMENT 09/14/26 | 210464 |
| WILMER, PEYTON S<br>SENIOR INVESTIGATIVE CLERK | 66,071.00 | 5,505.92 | 09/01/2026 to 09/30/2026 | | 189048 |

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---|---|---|---|---|
| DOWNS, JOEL J<br>CHIEF OF STAFF TO THE CHAIRMAN | 195,200.00 | 233.33 | | | 154396 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

| Employee Group | Expenditure | Active | Paid |
|---|---|---|---|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | $362,519.40 | 32 | 32 |
| SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS | $233.33 | 0 | 1 |
| **Total** | **$362,752.73** | **32** | **33** |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

| Name | Agency | Period of Performance |
| --- | --- | --- |
| Eric Eisenstein | GAO | April 27, 2026 – December 11, 2026 |
| Leslie Holen | GAO | April 27, 2026 – December 11, 2026 |