

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

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July 17, 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 June 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 June 2025 (none); and
5. List of Detailees for June 2025.

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

June 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 June, the Committee responded to over 1,400 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 30 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 195 new travel requests in June 2025 for travel beginning in June or later. One hundred and forty-seven employees traveled on a Committee-approved, privately-sponsored, officially-connected trip within the month of June.

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 June through live and on-demand offerings. Eight individuals attended the live, in-person Ethics training hosted by the Committee on June 23. 34 individuals attended the live, in-person 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 June 2025. Prior general advisories and pink sheets are available [here](#).

The Committee released one public statement regarding The Establishment of a Working Group in June 2025. Pursuant to Committee Rule 7, the Committee released one public statement regarding Representative LaMonica McIver in June 2025. The Statement of the Chair and Ranking Member regarding the Establishment of a Working Group is available [here](#). The Statement of the Chair and Ranking Member regarding Rep. McIver is available [here](#). Prior public statements are available [here](#).

The Committee issued a summary of its activities for May 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 June - 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	1,910,933.80	1,910,933.80	(1,910,933.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,444.04	11,444.04	(11,444.04)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,258.54	1,258.54	(1,258.54)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,600.00	13,600.00	(13,600.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	21,307.91	21,307.91	(21,307.91)
	31 Equipment	0.00	0.00	0.00	0.00	21,919.78	0.00	6,379.28	28,299.06	(28,299.06)
	Total	4,530,566.00	0.00	4,530,566.00	0.00	21,919.78	0.00	1,964,923.57	1,986,843.35	2,543,722.65
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 June - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	331,466.06	1,896,167.83
			1104 Accrued Leave	0.00	5,640.95
			1106 Bonus	0.00	9,125.02
			Total	331,466.06	1,910,933.80
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	320.00	868.00
			2321 DC Telecom Serv (TRANSFER)	343.50	1,717.50
			2322 DC Telecom Tolls (TRANSFER)	1,580.26	8,573.59
			2335 HIR Graphics (TRANSFER)	20.00	270.00
			2350 Postage / Courier / Box Rental	0.00	14.95
			Total	2,263.76	11,444.04
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	425.02	1,158.54
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	425.02	1,258.54
		25 Other Services	2571 Technology Service Contracts	0.00	10,000.00
			2572 Web Dev Hst,Email & Rltd Serv	600.00	3,600.00
			Total	600.00	13,600.00
		26 Supplies and Materials	2602 Water	456.79	1,019.70
			2620 Office Supplies (Outside)	199.99	817.73
			2621 Office Supply (TRANSFER)	349.03	919.59
			2623 Software < \$500	40.27	16,081.40
			2630 Publications/Reference Mat'l	2,064.54	2,469.49
			Total	3,110.62	21,307.91
		31 Equipment	3118 Maintenance / Repairs	984.88	6,379.28
			Total	984.88	6,379.28
		Total		338,850.34	1,964,923.57
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	80.34
			Total	0.00	80.34
		Total		0.00	80.34

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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	54,871.00	4,911.39	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	213871
ARROJO, DAVID COUNSEL TO THE RANKING MEMBER	195,200.00	15,991.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	129390
BELLWOAR, SYDNEY RACHEL SENIOR COUNSEL	167,603.00	13,663.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	191233
BETHEA, DEBORAH R SR FINANCIAL DISCLOSURE MNGR.	144,697.00	11,796.42	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	148902
CHIPMAN, ALLISON RESEARCHER	72,254.00	5,890.42	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	203887
CHONG, MELISSA LYNN COUNSEL	156,737.00	12,778.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	195623
COHAN, MELANIE LYNN DIRECTOR OF ADMINISTRATION	136,658.00	11,141.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	192559
DOWNS, JOEL J CHIEF OF STAFF TO THE CHAIRMAN	195,200.00	15,991.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	154396
EISENRAUCH, EMILY MARIE SENIOR COUNSEL	167,603.00	13,663.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	195620
FITZPATRICK, KATHERINE J COUNSEL	156,737.00	12,778.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	195145
FLEMING, NICHELLE DELIGHT COUNSEL	147,238.00	11,398.33	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	211042
GWINN, CHRISTINE COUNSEL	156,737.00	12,778.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	197292
HOVLAND, JACKSON KEITH STAFF ASSISTANT	54,871.00	4,333.58	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	213472
LONG, NICHOLAS M PROFESSIONAL STAFF	72,254.00	6,213.10	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	193426
LOPEZ-BELTRAN, JUSTIN A STAFF ASSISTANT	54,871.00	4,189.13	06/01/2025 to 06/30/2025	APPOINTMENT 06/02/25	210028
MCLANE, KATHRYN ROSE FD ANALYST	72,254.00	5,890.42	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	201559
MITCHELL, DORIAN DANTE SYSTEMS ADMINISTRATOR	128,619.00	10,485.58	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	207860
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	195,200.00	15,991.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	169565
NEDZAR, TAMAR SENIOR COUNSEL	178,776.00	14,574.50	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	162211

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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	156,737.00	12,778.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	192575
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	195,200.00	15,991.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	171847
PIERCE, CHRISTOPHER C COUNSEL	147,238.00	12,003.50	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	206121
RHATICAN, RAYMOND T COUNSEL	147,238.00	11,398.33	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	211040
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSURE	195,200.00	15,991.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	195391
ROUSE, ARLINDA MARY COUNSEL	156,737.00	12,778.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	195789
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	207,500.00	17,000.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	156702
RYAN, SARA JANE STAFF ASSISTANT	54,871.00	3,177.96	06/01/2025 to 06/30/2025	APPOINTMENT 06/09/25	216359
SEEBB, JENNIFER E COUNSEL	147,238.00	12,003.50	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	204705
SEIBERT, KATHLEEN E RESEARCHER	72,254.00	5,890.42	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	194946
WILMER, PEYTON S INVESTIGATIONS CLERK	59,070.00	4,814.83	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25	189048
YOUNG IV, LEIGHTON FELKER STAFF ASSISTANT	54,871.00	3,177.96	06/01/2025 to 06/30/2025	APPOINTMENT 06/09/25	210688

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$331,466.06	31	31
Total	\$331,466.06	31	31

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

<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