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

October 17, 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 September 2024, including:

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

#### September 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 September, 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 25 requests for formal advisory opinions.

In accordance with the Rules of the House of Representatives for the 118<sup>th</sup> Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received and reviewed 189 new travel requests in September 2024 for travel beginning in September or later. One hundred and thirteen 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. Six individuals attended the live, in-person Ethics training hosted by the Committee on September 13. Eighteen individuals also attended the live, in-person training at the request of one office. The calendar of live in-person training opportunities is available <a href="here">here</a>.

The Committee released no general advisories or pink sheets in September 2024. Prior general advisories and pink sheets are available <u>here</u>.

Pursuant to Committee Rule 7, the Committee released one public statement regarding Representative Sheila Cherfilus-McCormick in September 2024. The Statement of the Chairman and Ranking Member regarding Representative Sheila Cherfilus-McCormick is available <a href="here">here</a>. Prior public statements are available <a href="here">here</a>.

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

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

Office: 10SO000 COMMITTEE ON ETHICS

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

### **Budget to Actual**

|          | AE200 FM        |                  |                           |              |                           |                   | EXPEN 24 I                   | 23                                 | Program Obj |                           |                  |              |            |
|----------|-----------------|------------------|---------------------------|--------------|---------------------------|-------------------|------------------------------|------------------------------------|-------------|---------------------------|------------------|--------------|------------|
|          | FM Franked Mail | ** Authorization | Total                     | 31 Equipment | 26 Supplies and Materials | 25 Other Services | 24 Printing and Reproduction | 23 Rent, Communications, Utilities | 21 Travel   | 11 Personnel Compensation | ** Authorization | Object Class |            |
| 5,000,00 | 0.00            | 5,000.00         | 4,759,000.00              | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00        | 0.00                      | 4,759,000.00     |              | YTD Budget |
| 0.00     | 0.00            | 0.00             | 0.00                      | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00        | 0.00                      | 0.00             |              | YTD Budget |
| 5,000,00 | 0.00            | 5,000.00         | 0.00 4,759,000.00         | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00        | 0.00                      | 4,759,000.00     | Revised      | YTD Budget |
| 0.00     | 0.00            | 0.00             | 0.00                      | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00        | 0.00                      | 0.00             | Committed    | 45         |
| 0.00     | 0.00            | 0.00             | 731.00                    | 0.00         | 731.00                    | 0.00              | 0.00                         | 0.00                               | 0.00        | 0.00                      | 0.00             | Obligated    | ATA        |
| 0.00     | 0.00            | 0.00             | 0.00                      | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00        | 0.00                      | 0.00             | Received     | ATY<br>-   |
| 44.77    | 44.77           | 0.00             | 2,928,696.37 2,929,427.37 | 53,915.96    | 16,267.77                 | 43,339.00         | 1,919.16                     | 21,311.47                          | 1,218.12    | 2,790,724.89              | 0.00             | Disbursed    | 4Tb        |
| 44.77    | 44.77           | 0.00             | 2,929,427.37              | 53,915.96    | 16,998.77                 | 43,339.00         | 1,919.16                     | 21,311.47                          | 1,218.12    | 2,790,724.89              | 0.00             | Actual       | YTD Total  |
| 4,955.23 | (44.77)         | 5,000.00         | 1,829,572.63              | (53,915.96)  | (16,998.77)               | (43,339.00)       | (1,919.16)                   | (21,311.47)                        | (1,218.12)  | (2,790,724.89)            | 4,759,000.00     | Available    | YTD Total  |

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

Office: 10SO000 COMMITTEE ON ETHICS

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

## **Disbursed Summary**

|                               |                                |                           |            |           |                                    |                                   |          |                                |                                     |                                     |           |  | EXPEN General Expenditure                                    | 1                                     |  |                                  |          |              |                      |                 |            |                |                                   |                         |                           |                    |  | Program             |
|-------------------------------|--------------------------------|---------------------------|------------|-----------|------------------------------------|-----------------------------------|----------|--------------------------------|-------------------------------------|-------------------------------------|-----------|--|--|---------------------------------------|--|----------------------------------|----------|--------------|----------------------|-----------------|------------|----------------|-----------------------------------|-------------------------|---------------------------|--------------------|--|---------------------|
|                               | zo supplies alla Materials     | Of Simpling and Materials |            |           | 25 Other Services                  |                                   |          | 24 Filliulig alla Reproduction | DA Distinction and Donnell Original |                                     |           | en e | EXPEN General Experialtures 23 Rent, Continuations, Outlines | D D D D D D D D D D D D D D D D D D D | THE STATE OF THE S |                                  |          |              |                      | 21 Travel       |            | and the second |                                   |                         | 11 Personner Compensation |                    | The second secon | Object Class        |
| 2621 Office Supply (TRANSFER) | 2620 Office Supplies (Outside) | 2605 Framing (TRANSFER)   | 2602 Water | Total     | 2572 Web Dev Hst,Email & Rltd Serv | 2571 Technology Service Contracts | Total    | 2405 Advertisements            | 2403 Photographic (TRANSFER)        | 2402 Non-Frankable Printing & Repro | Total     | 2350 Postage / Courier / Box Rental      | 2335 HIR Graphics (TRANSFER)                                 | 2322 DC Telecom Tolls (TRANSFER)      | 2321 DC Telecom Serv (TRANSFER)  | 2320 DC Telecom Equip (TRANSFER) | Total    | 2136 Parking | 2135 Taxi/Ride Share | 2120 Car Rental | 2110 Meals | 2105 Lodging   | 2101 Airfare Commercial Transport | Total                   | 1106 Bonus                | 1104 Accrued Leave | 1101 Non-Statutory Compensation  | Budget Object Class |
| 324.05                        | 43.05                          | 0.00                      | 292.20     | 0.00      | 0.00                               | 0.00                              | 0.00     | 0.00                           | 0.00                                | 0.00                                | 2,162.85  | 0.00                                     | 0.00   | 1,679.35                              | 343.50   | 140.00                           | 0.00     | 0.00         | 0.00                 | 0.00            | 0.00       | 0.00           | 0.00                              | 318,972.89              | 0.00                      | 1,767.13           | 317,205.76   | MTD<br>Disbursed    |
| 2,939.10                      | 1,750.74                       | 50.00                     | 1,797.02   | 43,339.00 | 14,175.00                          | 29,164.00                         | 1,919.16 | 735.00                         | 230.00                              | 954.16                              | 21,311.47 | 248.15                                   | 1,540.00   | 14,841.82                             | 2,923.50   | 1,758.00                         | 1,218.12 | 34.08        | 36.89                | 47.18           | 163.33     | 484.34         | 452.30                            | 318,972.89 2,790,724.89 | 2,249.99                  | 15,724.68          | 2,772,750.22   | YTD<br>Disbursed    |

Report ID: CC029

Run Date: 10/17/2024

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

Office: 10S0000 COMMITTEE ON ETHICS

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

| 44.77                                   | 0.00   |  | Total                     |                                   |
|---|--|--|---------------------------|-----------------------------------|
| 44.77                                   | 0.00   | Total  | THE FLATIKED MAIL         | AE200 Official Mail               |
| 44.77                                   | 0.00   | 2352 Franked Mail  |                           |                                   |
| 2,928,696.37                            | 346,698.33 2,928,696.37                            |  | Total                     | -                                 |
| 53,915.96                               | 23,300.09  | Total  |                           |                                   |
| 257.35                                  | 0.00   | 3128 Warranties  |                           |                                   |
| 12,722.94                               | 9,599.56   | 3118 Maintenance / Repairs   | 31 Equipment              |                                   |
| 37,690.80                               | 13,700.53  | 3115 Computer Softw Purch <\$10,000  |                           | <b>EXPEN General Expenditures</b> |
| 3,244.87                                | 0.00   | 3112 Computer Hardw Purch <\$25,000  |                           |                                   |
| 16,267.77                               | 2,262.50   | Total  |                           |                                   |
| 4,560.66                                | 1,603.20   | 2630 Publications/Reference Mat'l  | 26 Supplies and Materials |                                   |
| 5,170.25                                | 0.00   | 2623 Software < \$500  |                           |                                   |
| YTD<br>Disbursed                        | MTD<br>Disbursed                                   | Budget Object Class  | Object Class              | Program                           |
| THE REAL PROPERTY AND PERSONS ASSESSED. | THE REAL PROPERTY AND PERSONS NAMED IN COLUMN 1971 | THE RESERVE THE PROPERTY OF THE PERSON NAMED IN THE PERSON NAMED I |                           |                                   |

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Run Date: 10/17/2024

### U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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<br>191,900.00 | <b>Gross Pay</b><br>15,991.67 | <b>Period</b><br>09/01/2024 to 09/30/2024 | Remarks                |
|--|-----------------------------|-------------------------------|---|------------------------|
| BELLWOAR, SYDNEY RACHEL SENIOR COUNSEL                             | 163,964.00                  | 12,778.00                     | 09/01/2024 to 09/30/2024                  | P/R CHANGE<br>09/01/24 |
| BETHEA, DEBORAH R<br>SR FINANCIAL DISCLOSURE MNGR.                 | 141,557.00                  | 11,796.42                     | 09/01/2024 to 09/30/2024                  |                        |
| BROOM, KEELIE M<br>COUNSEL TO THE CHAIRMAN                         | 191,900.00                  | 15,991.67                     | 09/01/2024 to 09/30/2024                  |                        |
| CARTER, CAIDEN S<br>STAFF ASSISTANT                                | 52,003.00                   | 4,333.58                      | 09/01/2024 to 09/30/2024                  |                        |
| CHIPMAN, ALLISON<br>SENIOR STAFF ASSISTANT                         | 57,778.00                   | 4,814.83                      | 09/01/2024 to 09/30/2024                  |                        |
| CHONG, MELISSA LYNN<br>COUNSEL                                     | 153,336.00                  | 12,778.00                     | 09/01/2024 to 09/30/2024                  |                        |
| COHAN, MELANIE LYNN<br>SENIOR PROFESSIONAL STAFF                   | 75,329.00                   | 5,890.42                      | 09/01/2024 to 09/30/2024                  | P/R CHANGE<br>09/01/24 |
| EISENRAUCH, EMILY MARIE<br>SENIOR COUNSEL                          | 163,964.00                  | 12,778.00                     | 09/01/2024 to 09/30/2024                  | P/R CHANGE<br>09/01/24 |
| FITZPATRICK, KATHERINE J<br>COUNSEL                                | 153,336.00                  | 12,778.00                     | 09/01/2024 to 09/30/2024                  |                        |
| FLEMING, NICQELLE DELIGHT<br>COUNSEL                               | 136,780.00                  | 11,398.33                     | 09/01/2024 to 09/30/2024                  |                        |
| GWINN, CHRISTINE<br>COUNSEL  | 153,336.00                  | 12,778.00                     | 09/01/2024 to 09/30/2024                  |                        |
| HERBERT, DONNA DIRECTOR OF ADMINISTRATION                          | 137,624.00                  | 11,468.67                     | 09/01/2024 to 09/30/2024                  |                        |
| LONG, NICHOLAS M ADVICE & EDUCATION CLERK                          | 57,778.00                   | 4,814.83                      | 09/01/2024 to 09/30/2024                  |                        |
| MCLANE, KATHRYN ROSE<br>FINANCIAL DISCLOSURE CLERK                 | 57,778.00                   | 4,814.83                      | 09/01/2024 to 09/30/2024                  |                        |
| MITCHELL, DORIAN DANTE<br>SYSTEMS ADMINISTRATOR                    | 125,827.00                  | 10,485.58                     | 09/01/2024 to 09/30/2024                  |                        |
| MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION            | 191,900.00                  | 15,991.67                     | 09/01/2024 to 09/30/2024                  |                        |
| NEDZAR, TAMAR<br>SENIOR COUNSEL                                    | 174,894.00                  | 14,574.50                     | 09/01/2024 to 09/30/2024                  |                        |
| PATEL, ROSHAN JAGDISH<br>COUNSEL                                   | 153,336.00                  | 12,778.00                     | 09/01/2024 to 09/30/2024                  |                        |
|  |                             |                               |   |                        |

Report ID: PR002 Run Date: 10/17/2024

### U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level:

SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

|   |                                    |                            | · ·                                    |                        |
|---|------------------------------------|----------------------------|--|------------------------|
| Employee and Job Title PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS | <b>Annual Salary</b><br>191,900.00 | <b>Gross Pay</b> 15,991.67 | <b>Period</b> 09/01/2024 to 09/30/2024 | Remarks                |
| PIERCE, CHRISTOPHER C<br>COUNSEL  | 144,042.00                         | 12,003.50                  | 09/01/2024 to 09/30/2024               |                        |
| RHATICAN, RAYMOND T<br>COUNSEL  | 136,780.00                         | 11,398.33                  | 09/01/2024 to 09/30/2024               |                        |
| RICHARDS, STEPHANIE S<br>DIRECTOR OF FINANCIAL DISCLOSU                 | 191,900.00<br>JRE                  | 15,991.67                  | 09/01/2024 to 09/30/2024               |                        |
| ROUSE, ARLINDA MARY<br>COUNSEL  | 153,336.00                         | 12,778.00                  | 09/01/2024 to 09/30/2024               |                        |
| RUST, THOMAS A<br>STAFF DIRECTOR/CHIEF COUNSEL                          | 204,000.00                         | 17,000.00                  | 09/01/2024 to 09/30/2024               |                        |
| SEEBA, JENNIFER E<br>COUNSEL  | 144,042.00                         | 12,003.50                  | 09/01/2024 to 09/30/2024               |                        |
| SEIBERT, KATHLEEN E<br>SENIOR STAFF ASSISTANT                           | 57,778.00                          | 4,814.83                   | 09/01/2024 to 09/30/2024               | · <b>\</b>             |
| WILMER, PEYTON S<br>INVESTIGATIONS CLERK                                | 57,778.00                          | 4,814.83                   | 09/01/2024 to 09/30/2024               |                        |
| WINTERS, ROSE<br>FD ANALYST   | 70,685.00                          | 1,374.43                   | 09/01/2024 to 09/30/2024               | TERMINATED<br>09/07/24 |
| SPECIAL & SELECT COMMITTEE - LU   | IMP SUM ACCRUED L                  | EAVE                       |  |                        |
| Employee and Job Title WINTERS, ROSE FD ANALYST                         | <b>Annual Salary</b><br>70,685.00  | <b>Gross Pay</b> 1,767.13  | Period                                 | Remarks                |

Report ID: PR002 Run Date: 10/17/2024

### U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

| Process Level: | SO000 COMMITTEE ON ETHICS             | • | Accounting Orga | nization: | 10SO000 |
|----------------|---------------------------------------|---|-----------------|-----------|---------|
| •              |                                       |   | •               |           |         |
| Employee Group |                                       |   | Expenditure     | Active    | Paid    |
| SPECIAL & SELE | CT COMMITTEE - PERSONNEL              |   | \$317,205.76    | 28        | 29      |
| SPECIAL & SELE | CT COMMITTEE - LUMP SUM ACCRUED LEAVE |   | \$1,767.13      | 0         | 1       |
| Total          |                                       |   | \$318,972.89    | 28        | 30      |
|                |                                       |   |                 |           |         |

| COM | MENTS: (EXCEPTIONS) | MUST BE LISTED WITHIN THIS BOX) |   |   |  |
|-----|---------------------|---------------------------------|---|---|--|
|     |                     |                                 |   |   |  |
|     | · .                 |                                 | , |   |  |
|     |                     |                                 |   | · |  |
|     |                     |                                 |   |   |  |
|     |                     |                                 |   |   |  |

HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED 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

Report ID: PR002 Run Date: 10/17/2024

### 118<sup>th</sup> Congress List of Detailees

| <u>Name</u>  | Agency | Period of Performance   |
|--------------|--------|-------------------------|
| Kristi Karls | GAO    | 04/24/2024 — 12/15/2024 |
| Tim Minelli  | GAO    | 04/24/2024 – 12/15/2024 |