☐ Original ☐ Amendment
LEGISLATIVE RESOURCE CENTER

a service and the service of

U.S. House of Representatives Committee on Ethics

18 MAR 12 PM 1:50

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORMOFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-106 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

	subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
1.	Name of Traveler: Rep Bill Shuster
2.	a. Name of accompanying relative:
3.	a. Dates of departure and return: Departure: 3/1/18 Return: 3/4/18
4.	Departure city: Washington, Doestination: San Juan, PR Return city: Washington D Sponsor(s) (who paid for the trip): Republican Main Street Partners L
5.	Sponsor(s) (who paid for the trip): Republican I I I I I I I I I I I I I I I I I I I
6.	Describe meetings and events attended (attach additional pages if necessary): Texp it murary
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box): a. D a completed Sponsor Post-Travel Disclosure Form; b. D the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. D page 2 of the completed Traveler Form submitted by the Member or officer; and the letter from the Committee on Ethics approving my participation on this trip.
k F U p	certify that the information contained in this form is true, complete, and correct to the best of my nowledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure orm were necessary and that the travel was in connection with my duties as a Member or officer of the J.S. House of Representatives and would not create the appearance that I am using public office for rivate gain. BIGNATURE OF MEMBER: DATE: 3-12-18

🚃 Original 🗀 Amenument		Original	☐ Amendment
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SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

avel Destination	on(s): San Jua	an		
ate of Departur			Date of	Return: 3/4/18
a(a) of Trav	reler(s): Rep E	Bill Shuster		
ame(s) of frav IOTE: You ma	y list more than	one traveler on a f	form only if all	information is identical for each person listed.)
ctual amount	of expenses paid	on behalf of, or r	eimbursed to, e	each individual named in response to Question 4:
	Total	Total Lodging	Total Meal	Other Expenses
	Transportation Expenses	Expenses	Expenses	(dollar amount per item and description)
Traveler	400.00	567	163	81
TIAVOIO	466.90	307		
Accompanying Relative				
Accompanying Relative All expenses contatement is true certify that the	onnected to the tr	ip were for actua		lete, and correct to the best of my knowledge.
Accompanying Relative All expenses contatement is true certify that the Signature: Sara	onnected to the tree by checking boxe information con	ip were for actual x): Italized in this form ain	m is true, comp	<u>√</u> _{Title:} President
Accompanying Relative All expenses contatement is true certify that the Signature: Sara	onnected to the tree by checking boxe information con	ip were for actual x): Italized in this form ain	m is true, comp	lete, and correct to the best of my knowledge. Title: President
Accompanying Relative All expenses contatement is true certify that the Signature: Name: Sara Organization: I am an office	onnected to the tree by checking boxe information con the chamberly Republican of the above-nation of the above-nation control to the chamberly co	ip were for actual attacks: Italized in this form ain Main Street Amed organization	Partnershipon (signify state	lete, and correct to the best of my knowledge. Title: President
Accompanying Relative All expenses contatement is true certify that the Signature: Name: Sara Organization:	onnected to the tree by checking boxe information con the chamberly Republican of the above-nation of the above-nation control to the chamberly co	ip were for actual attacks: Italized in this form ain Main Street Amed organization	Partnershipon (signify state	lete, and correct to the best of my knowledge.
Accompanying Relative All expenses contatement is true certify that the Signature: Name: Sara Organization: I am an office Address: 325	e information con Chamberl Republican of the above-nation of the Street I	ip were for actual attained in this formation ain Main Street amed organization with Suite 61	Partnershipon (signify state	lete, and correct to the best of my knowledge.
Accompanying Relative All expenses contatement is true certify that the Signature: Name: Sara Organization: I am an office Address: 325	onnected to the tree by checking boxe information con the chamberly Republican of the above-nation of the above-nation control to the chamberly co	ip were for actual (a): Italized in this formation Main Street Amed organization NW Suite 61	Partnershipon (signify state	lete, and correct to the best of my knowledge.

Version date 2/2013 by Committee on Ethics

TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to travel.requests@mail.house.gov.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 30 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

commences. You must receive explicit approval from the Committee before you depart on this trip.
Name of Traveler: Congressman Bill Shuster
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge. Signature:
Name of signatory (if other than traveler):
For staff, name of employing Member or committee: Office address: 2079 Rayburn HOB Washington D.C. 20515 Telephone number:202 - 225 - 2431
Email address of contact person: Rebekah. Sungala Dmail. house. gov
Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, <u>and</u> these forms are being submitted to the Committee less than 30 days before the trip departure date.
NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.
KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form please contact the Committee:

Committee on Ethics 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax)

Travel email: travel.requests@mail.house.gov

TRAVELER FORM

1.	Name of Traveler: Congressman Bill Shuster
	Sponsor(s) (who will be paying for the trip): Republican Wain
	Street Partnership
3.	Travel destination(s): San Juan, TR
4.	
	b. Will you be extending the trip at your personal expense? Yes No If yes, dates at personal expense:
5.	 a. Will you be accompanied by a relative at the sponsor's expense? Yes No Name of accompanying relative:
	(2) Relationship to traveler: \square Spouse \square Child \square Other (specify):
	(3) Accompanying relative is at least 18 years of age: \square Yes \square No
6.	 a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? Yes No b. If yes, explain why the second night of lodging is warranted:
7.	Primary Trip Sponsor Form is affached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	duties. Staff should include their job title and how the activities on the itinerary relate to their duties. Members were invited based on their committee.
	EXC and inclust encluse. Coma. Shuster is chair of Tot commo
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No
1	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
,2	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
	Data

Signature of Employing Member

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form <u>at least 30 days before the start date of the trip</u>. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

2.		publican Main Street Partnership
		present that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent nify that the statement is true by checking box):
3.	a. ti f b. t f c. t	ck only one: I represent that: the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to inance any aspect of the trip or to the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
4.	pro Co	vide names and titles of ALL House Members and employees you are inviting. For each House invitee, vide an explanation of why the individual was invited (include additional pages if necessary): ngressman Bill Shuster (see attached) Members were invited based on their committee pertise. Tour is based on transportation, appropriations, E&C and infrastructure
5.	Is tr	avel being offered to an accompanying relative of the House invitee(s)?
6.	Dat	e of departure: 3/1 Date of return: 3/4
7.	a.	City of departure: Washington, DC
	b.	Destination(s): San Juan
	c.	City of return: Washington, DC
8.		present that (check one of the following):
0.	a. '	The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \square <u>or</u>
	c.	The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: a <u>or</u> The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9.		eck one of the following:
٠.	a.	I checked 8(a) or (b) above:
	b.	I checked 8(c) above but am not offering any lodging:
	c.	I checked 8(c) above and am offering lodging and meals for one night: \square or
	d.	I checked 8(c) above and am offering lodging and meals for two nights: If "d" is checked, explain why the second night of lodging is warranted:
	_	

0.	Attached is a detailed agenda of the activities an hourly description of planned activities for	s the House invitees will be parti- trip invitees) (indicate agenda is	cipating in during the travel (i.e., attached by checking box):
1.	Check one: a. I represent that a registered federal lob employees on any segment of the trip (signature). N/A – trip sponsor is a U.S. institution of h	gnify that the statement is true by	accompany House Members or checking box): \blacksquare <u>or</u>
12.	For <u>each</u> sponsor required to submit a sponsor trip <u>and</u> its role in organizing and/or conduction this educational tour is designed to have	ing the trip:	
	infrastructure and Puerto Rico recovery untheir distribution operation, the ship is on	updates. Site visit planned to the of the first natural gas operated	our cargo ship and witness itions in the US. Visit Amgen
	manufacturing plant		
13.	Answer parts a and b. Answer part c if neces a. Mode of travel: Air ■ Rail □ Bus		fy:)
	b. Class of travel: Coach Business	☐ First ☐ Charter ☐ Other	☐ (Specify:)
	c. If travel will be first class or by chartered		such travel is warranted:
	I represent that the expenditures related to recreational activities of the invitee(s). (sign I represent that either (check one of the follow a. The trip involves an event that is arrang that meals provided to congressional parevent attendees: or b. The trip involves events that are arranged If "b" is checked: 1) Detail the cost per day of meals (app \$59 2) Provide reason for selecting the local See above. This previously scheduled to	nify that the statement is true by coving): ged or organized without regard articipants are similar to those provided to congression of the event or trip:	to congressional participation and provided to or purchased by other ressional participation:
16	. Name, nightly cost, and reasons for selecting Hotel name: Marriott San Juan	_{Citv:} San Juan	Cost per night: 189
	Reason(s) for selecting: currently one of		
	Hotel name:	City:	Cost per night:
	Hotel name:	City:	Cost per night:
	Reason(s) for selecting:		

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):

18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	462.40	567	103
For each accompanying relative	The state of the s		103

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	75	meeting facilities and registration
For each accompanying relative		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19.	Check one:
	a. I certify that I am an officer of the organization listed below. \blacksquare \underline{or}
	b. N/A – sponsor is an individual or a U.S. institution of higher education.
20.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge. Signature:

Name: Sarah Chamberlain

Title: President

Organization: Republican Main Street Partnership

Address: 325 7th Street NW Suite 610 Washington DC 20004

Telephone number: 202 393 4359

Email address: sharon@rmsp.org

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Version date 4/2013 by Committee on Ethics

Susan W. Brooks, Indiana Chairwoman Theodore E. Deutch, Florida Ranking Member

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Rateliffe, Texas

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



U.S. House of Representatives

COMMITTEE ON ETHICS

February 24, 2018

Thomas A. Rust Staff Director and Chief Counsel

> Donna Herbert Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

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

The Honorable Bill Shuster U.S. House of Representatives 2079 Rayburn House Office Building Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to San Juan, Puerto Rico, scheduled for March 1 to 4, 2018, sponsored by the Republican Main Street Partnership.

You must complete a Member/Officer Post-Travel Disclosure Form and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. You must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman

LUGARU BURGHU

Theodore E. Deutch Ranking Member

SWB/TED:re



Congressional Educational Tour

March 2-4, 2018

Host Hotel

San Juan Marriott Resort 1309 Ashford Avenue San Juan, PR Tel: 787-722-7000

Friday, March 2nd

Transfer from The Marriot

10am

Amgen - Pharmaceutical Manufacturing Plant

Senior Executive Briefing and tour

Transfer to:

FEMA Recovery Center Estadio Evaristo "Varo" Roldan Carr 181 Interior Calle 1 y Calle 3 Gurabo, PR 00778

Welcome Dinner and Puerto Rico Briefing

6pm

Marriott Hotel - Tuscany Ballroom

Welcome by Representative Jenniffer Gonzales- PR

Puerto Rico Recovery update – Thomas Rivera, President of the Senate

And Johnny Mendez – Speaker of the House

Saturday, March 3rd

Policy Briefing Breakfast

8am

Marriott Hotel - Atlantic View 1

Chairman Bill Shuster – Transportation and Infrastructure

Representatives Dan Donovan and John Rutherford

Panel discussions

Panelist – Transportation and Infrastructure Allie Valocchi Cloyes (Air Traffic controllers), Elizabeth Baker (Airline Pilots), Matt Miller (PG&E) Bill Hanson (Cargo) and Kevin Bargo (ULA)

Environment – Justin Stokes (Audubon) and Kameran Onley (The Nature conservatory

Transfer to Maritime Tote and Port of San Juan

11:00am

Maritime Tote is one of the largest natural gas cargo ships sailing from San Juan to Jacksonville

Briefing by the Tim Nolan, President of Tote Maritime – Puerto Rico Briefing by Eduardo Pagaan – VP and General Manager of Caribbean services

Transfer to United Methodist Church - Recovery and Relief Center

Bishop Hector Ortiz

Church is in need of baby supplies...RMSP will be making a donation

Marriott Hotel - Tuscany

630pm

Puerto Rico - Recovery update and Dinner

Mayor Marcano of Naguabo and Fautino R. Fuertes school. Naguabo is a town located on the east coast of the island that was completely devastated by Hurricane Maria. Teachers and Students will participate in the Recovery update discussion The school is in need of supplies. RMSP will be donating pencils, paper, notebooks, Please feel free to donate school supplies

Appropriations – Representative Kevin Yoder and Representative Jaimie Herrera Beutler

Sunday, Mach 4th

Marriott - Atlantic View Room

8am

Policy Briefing and Breakfast

Healthcare - Nickie Currie (Amgen) Erica Steiner (Elanco) and Shelly Stewart(Takeda)

Panelist – Mathew Miller (PG&E), Nickie Currie (Amgen) Eric Seiner (Elanco) and Shelley Stewart (Takeda)

Workforce Development – Representative Roger Marshall

Panelist – Lisa Horn (SHRM), Kyle Makarios(Carpenters)

Program concludes 12pm

Lunch on your own

Return to Washington 2pm



Congressional Educational Tour

March 2-4, 2018 (Draft)

Friday, March 2nd

Member/Donors Arrival

12pm

San Juan Marriott Resort 1309 Ashford Avenue San Juan, PR

Tel: 787-722-7000

Transfer from the Marriott to Amgen

2pm

Amgen - Pharmaceutical Manufacturing Plant

230pm-4pm

Senior Executive Briefing and Tour

Recovery Status

Transfer to the Marriott

430pm

Welcome Dinner and Puerto Rico Briefing

6pm - 830pm

Marriott Hotel - Atlantic Meeting Room 1

Welcome by Representative Jenniffer Gonzales- PR

Puerto Rico Recovery update - Thomas Rivera, President of the Senate

And Johnny Mendez - Speaker of the House

Saturday, March 3rd

Policy Briefing Breakfast

8am-930am

Marriott Hotel - Atlantic Meeting Room 1

Chairman Bill Shuster - Transportation and Infrastructure

Representative Lloyd Smucker AND Representative Dan Donovan

Panel discussion

930am-1030am

Panelist - Transportation- Allie Valocchi Cloyes (Air Traffic controllers),

Elizabeth Baker (Airline Pilots), Bill Hanson (Cargo)

Transfer to Maritime Tote and Port of San Juan

11:00am

Maritime Tote is one of the largest natural gas cargo ships sailing from San Juan to Jacksonville

Briefing by the Tim Nolan, President of Tote Maritime – Puerto Rico 11:30am-12:30pm

Box Lunch served

Briefing by Eduardo Pagaan - VP and General Manager of Caribbean services

Tour of San Juan Port and ship

12:30pm - 2pm

Transfer to San Juan Recovery and Food distribution center for displaced individuals and families

230pm-4pm

Transfer to the Marriott

4pm

Puerto Rico - Recovery update and Dinner

6pm-830pm

Marriott Hotel - Tuscany

Appropriations - Representative Kevin Yoder and Representative Jaimie Herrera Beutler

School supply donations - Remarks by the Puerto Rico Secretary of Education and school children presentation

Sunday, Mach 4th

Policy Briefing and Breakfast

Energy and Commerce –update

8am - 930am

Marriott – Atlantic 1

930am-1030am

San Juan Airport official (one of the first private/public funded airports)

Panelist – Mathew Miller (PG&E), Nickie Currie (Amgen) Eric Seiner (Elanco) and Shelley Stewart (Takeda)

Workforce Development - Representative Roger Marshall

1030am-1130am

Panelist – Lisa Horn (SHRM), Kyle Makarios(Carpenters) and Jennifer Latourette (Public Relations)

Program concludes

12pm

Lunch on your own

Return to Washington

2pm



CONGRESSIONAL EDUCATION TOUR SAN JUAN, PR MARCH 2-4, 2018

LIST OF CONFIRMED DONORS

BILL HANSON — GREAT LAKE DREDGE AND DOCK

JUSTIN STOKES — AUDUBON

ELIZABETH BAKER — AIR LINE PILOTS ASSOCIATION

KYLE MAKARIOS — CARPENTER'S UNION

ALLIE VALOCCHI CLYOES — AIR TRAFFIC CONTROLLERS

LISA HORN — SOCIETY FOR HUMAN RESOURCES MGMT.

MATHEW MILLER — PACIFIC GAS AND ELECTRIC

NICKIE CURRIE — AMGEN

ERIC STEINER — ELANCO ANIMAL HEALTH

SHE;;Y STEWART — TAKEDA PHARMACEUTICALS

JENNIFER LATOURETTE — VAN SOYOC ASSOCIATION

NIKA NOUR — THE ENTERTAINMENT SOFTWARE ASSOCIATION



Congressional Education Tour San Juan, PR March 2-4, 2018

LIST OF CONFIRMED MEMBERS

CONGRESSWOMAN SUSAN BROOKS (IN-05)

CONGRESSWOMAN JAMIE HERRERA BEUTLER (WA-03)

CONGRESSMAN DAN DONOVAN (NY-11)

CONGRESSMAN ROGER MARSHALL (KS-01)

CONGRESSMAN BILL SHUSTER (PA-09)

CONGRESSMAN LLOYD SMUCKER (PA-16)

CONGRESSMAN KEVIN YODER (KS-03)

CONGRESSWOMAN JENNIFER GONZALEZ (PR)