MEMBER/OFFICER POST-TRAVEL DISCLOSURE FORM Original Amendment 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,by email at <u>gifttravelreports@mail.house.gov</u>, 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. 1. Name of Traveler: Representative Rodney Davis 2. a. Name of Accompanying Relative: _ b. Relationship to Traveler: Spouse Child Other (specify): Return: October 8, 2021 3. a. Dates: Departure: October 7, 2021 b. Dates at Personal Expense, if any: _ ____ Destination: Charlottesville, VA 4. Departure City: Syracuse, NY _ Return City: _ 5. Sponsor(s), Who Paid for the Trip: The Ripon Society and The Franklin Center 6. Describe Meetings and Events Attended (attach additional pages if necessary): 7. Attached to this form are each of the following, signify that each item is attached by checking the corresponding box: a. a completed Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Additional Sponsor Form(s); c. page 2 of the completed Traveler Form submitted by the Member or officer; and d. the letter from the Committee on Ethics approving my participation on this trip. 8. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. Signify statement is true by checking the box. b. If not, explain: I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel was in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain. Member / Officer Signature:

Version date 3/2021 by Committee on Ethics



	·	SPONSOR P	OSTTRAVEL DIS	CLOSURE FOR	M Original Amendme		
exp A c tirij to c the	eenses or reimburse completed copy of t p within ten days of comply with House	ment for travel expenses the form must be provide f their return. You must a rules and the Committee quests to sponsor trips an	to House Members, on the case Me described to the case of the case	officers, or employ mber, officer, or e and check all box Failure to comply	ary trip sponsor in providing travel ees under House Rule 25, clause 5, imployee who participated on the es, on this form for your submission with this requirement may result in ciplinary action or a requirement to		
NO					cution pursuant to 18 U.S.C. § 1001.		
1.	-	id for the trip: The Ripor	12. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	anklin Center for G	lobal Policy Exchange		
2.		_{i(s):} Charlottesville, V/	UM 10000 7- Administrative (1-1-4-1	A. C.	and the state of t		
3.	Date of Departure			f Return: Octobe	or 8, 2021		
4.	Name(s) of Travele	er(s): Representative F	Rodney Davis		A		
	Note: You may list	more than one traveler o	n a form only if <i>all</i> i	nformation is <i>iden</i>	stical for each person listed.		
5.	Actual amount of	Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:					
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)		
	Traveler	\$658.40	\$130.00	\$ 52.00			
	Accompanying Family Member						
6.	All expenses Signify statement i	connected to the trip were s true by checking box.	e for actual costs inc	urred and not a pe	er diem or lump sum payment.		
Ιc	ertify that the info	mation contained in this	form is true, comp	lete, and correct t	o the best of my knowledge,		
Sig	nature:	tand a	ryhu_	Dat	e: 10/12/2021		
Na	me: James K. Co	onzelman	guage calific scale safety	Titl	e: President and CEO		
Or	ganization: The R	tipon Society and The	Franklin Center	for Global Poli	cy Exchange		
	I am an officer of	the above-named organi	zation. Signify state	ment is true by ch	ecking box.		
Ad	ldress: <u>1155</u>	Street, NW Suite 55	0, Washington, D	C 20005			
En	nail:	annund der blev der gestellt an der bestellt der gestellt	Difference of the second of th	Telephon	e: <u>(202)</u> 216-1008		

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

Version date 3/2021 by Committee on Ethics



TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored trivel 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. This form and any attachments may be 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.

Name of Traveler: Representative Rodney Davis
NOTE Willful or knowing micrepresentations 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.)
Signatures Name of Signatory (If other than toweler);
For Staff (name of employing Member or Committee):
Office Addresse 2079 Rayburn House Office Building, Washington, DC 20515
Telephone Number: 202-225-2371
Bright Address of Contact Persons Brianna Nagle (a) Wall Wals Contact
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 votily, and 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.
KREP A COPE OF THIS FORM. Rage 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 on Ethics at 202-225-7103 or via e-mail: travel.requests@mail.house.gov.

Version date 3/2021 by Committee on Bihica.

TRAVELER FORM	
1. Name of Traveler: Representative Rodney Davis	
2. Sponsor(s) who will be paying or providing in-kind support for the trip: The Ripon Society and The Franklin Center for Global Policy Exchange	
3. City and State OR Foreign Country of Travel: Charlottesville, VA	
4. a. Date of Departure: Oct. 7, 2021 Date of Return: Oct. 8, 2021	
b. Yes 🔲 No 📕 Will you be extending the trip at your personal expense?	
If yes, list dates at personal expense:	
5. s. Yes No Will you be accompanied by a family member at the sponsor's expense? If yes.	
(i) Name of Accompanying Family Member; (2) Relationship to Traveler: Spouse Child Other (specify);	
(3) Yes No Accompanying Family Member is at least 18 years of age:	air.
6. a. Yes No Did the trip sponsor answer "Yes" to Question 8(c) on the Primary Trip Sponsor Form	
(i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?	
b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:	
7. Yes No D Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and Additional Sponsor Forms.	
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. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. RED DAVIS and the Papan Society believe it is an important that Americans up the property is nappens on Capitol Hill and the work Manhers do. Rep. Davis	will be
discussing legislation he is working on.	
9. Yes No II Is the traveler aware of any registered federal lobbylists or foreign agents involved planning, organizing, requesting, or arranging the trip?	
10. For staff travelers, to be completed by your employing Member:	
ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL	i .
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 gate. Signature of Employing Member Date 0/3/2	

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 at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee website (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.

ai	lure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.
i.	Sponsor who will be paying for the trip:
	The Ripon Society and The Franklin Center for Global Policy Exchange
2.	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent Signify that the statement is true by checking box.
3.	Check only one. I represent that: a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR
	b. 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
	c. 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:
	11 C 15 encorous, and the authorous distribution of personal special section in the section of t
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
	see attached
5.	Yes I le travel being offered to an accompanying family member of the House invitee(s)?
б.	Date of departure: October 7, 2021 Date of return: October 8,2021
7.	a. City of departure: Chicago, IL
	b. Destination(s): Charlottesville, VA
	c. City of return: Charlottesville, VA
8.	Check only one. I represent that:
	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: OR
	b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: OR
	c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9,	Check only one of the following:
	a. I checked 8(a) or (b) above; OR
	b. I checked 8(c) above but am not offering any lodging; OR
	c. I checked 8(c) above and am offering lodging and meals for one night; OR
	d. I checked 8(c) above and am offering lodging and meals for two nights. If you checked this box, explain why the second night of lodging is warranted:

l7.	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 the box.
	Reason(s) for Selecting:
	Hotel Name: City: Cost Per Night:
	Reason(s) for Selecting:
	Hotel Name: City: Cost Per Night:
	Reason(s) for Selecting location and facilities
	Hotel Name: Boar's Head Inn City: Charlottesville Cost Per Night: \$130
	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	ths annual event is held at/near Presidential libraries or Presidential homes
	2) Provide the reason for selecting the location of the event or trip:
	 Detail the cost per day of meals (approximate cost may be provided): \$52.00
	If "b" is checked: 1) Detail the cost ton don of money (comparison on the provided).
	b. The trip involves events that are arranged specifically with regard to congressional participation.
ı	meals provided to congressional participants are similar to those provided to or purchased by other event attendees; OR
	Check only one. I represent that either: a. The trip involves an event that is arranged or organized without regard to congressional participation and that
Ľ	recreational activities of the invitee(s). Signify that the statement is true by checking the box.
4.	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or
	c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:
	b. Class of travel: Coach Business First Charter Other (specify:)
	Answer parts a and b. Answer part c if necessary: a. Mode of travel: Air Rail Bus Car Other (specify:
	and hosting this event. The Ripon Society is recognizing Congressional Members who have shown leadership in moving legislation for the benefit of the American people. The Franklin Center is recognizing Members who work across the aisle to promote legislation.
	This event was created by The Ripon Society and The Franklin Center who are jointly organizing
	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:
	b. Not Applicable. Trip sponsor is a U.S. institution of higher education.
	Check only one of the following: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. Signify that the statement is true by checking box; OR
	hourly description of planned activities for trip invitees). Indicate agenda is attached by checking box.
0. [Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an



18. Total Expenses for each Participant:

l'air.	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$543,26	\$130	\$52
For each Accompanying Family Member	one way		The late of the state of the st

	(dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee		car to/from airport \$182.50
For each Accompanying Family Member		

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

19. Check only	1 (1818);
----------------	-----------

- a. all certify that I am an officer of the organization listed below; OR
- b. Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.

20. I certify by my signature that

- a. I read and understand the Committee's Travel Regulations;
- b. I am not a registered federal lobbyist or registered foreign agent; and
- c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature:	Date: 09/14/2021
Signature: Name: Janes K. Conzelman	Title: President and CEO
Organization: The Ripon Society and The Franklin	Center
Address: 1155 15th Street, NW, Suite 550, Washi	
Email: jconzelman@riponsociety.org	Telephone: (202) 216-1008

INSTRUCTIONS

Complete the *Primary Trip Sponsor Form* and submit the agenda, invitation list, any attachments, and any *Additional Trip Sponsor Forms* directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

1015 Longworth House Office Building Washington, D.C. 20515

ethicscommittee@mail.house.gov | 202-225-7103 More information and forms available at ethics.house.gov

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 at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee website (ethics house gov) provides detailed instructions for filling out the form.

Pai	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Sure to comply with the Committee's Travel Regulations may also lead to the denial of permission to spousor future trips.
1.	Sponsor who will be paying for the trip:
	The Ripon Society and The Franklin Center for Global Policy Exchange
2,	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. Signify that the statement is true by checking box.
3,	Check only one. I represent that:
	The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR
	b. 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
	c. 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.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
	see attached
5.	Xes No Is travel being offered to an accompanying family member of the House invitee(s)?
6.	Date of departure: October 7, 2021 Date of return: October 8,2021
7.	a. City of departure: Chicago, IL
	b. Destination(s): Charlottesville, VA
	c. City of return: Charlottesville, VA
8.	Check only one. I represent that:
	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: OR
	The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: OR
	c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9.	Check only one of the following:
	a. I checked 8(a) or (b) above; OR
	b. I checked 8(c) above but am not offering any lodging; OR
	c. I checked 8(c) above and am offering lodging and meals for one night; OR
	d. I checked 8(c) above and am offering lodging and meals for two nights. If you checked this box, explain why the second night of lodging is warranted:

10.	Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). <i>Indicate agenda is attached by checking box.</i>
	Check only one of the following: A. In Prepresent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. Signify that the statement is true by checking box; OR
	b. Not Applicable. Trip sponsor is a U.S. institution of higher education.
12.	For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:
	This event was created by The Ripon Society and The Franklin Center who are jointly organizing and hosting this event. The Ripon Society is recognizing Congressional Members who have shown leadership in moving legislation for the benefit of the American people. The Franklin Center is recognizing Members who work across the aisle to promote legislation.
13.	Answer parts a and b. Answer part c if necessary:
	a. Mode of travel: Air Rail Bus Car Other (specify:
	b. Class of travel: Coach Business First Charter Other (specify:)
	c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:
	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). Signify that the statement is true by checking the box. Check only one. I represent that either: a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; OR b. The trip involves events that are arranged specifically with regard to congressional participation. If "b" is checked:
	1) Detail the cost per day of meals (approximate cost may be provided):
	\$ 52.00
	 Provide the reason for selecting the location of the event or trip: ths annual event is held at/near Presidential libraries or Presidential homes
1	
10.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: Boar's Head Inn City: Charlottesville Cost Per Night: \$130
	Reason(s) for Selecting: location and facilities
	Hotel Name: City: Cost Per Night:
	Reason(s) for Selecting:
	Hotel Name: Cost Per Night: Cost Per Night:
קון	Reason(s) for Selecting: I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum
17,	In represent that an expenses connected to the trip will be for actual coals incurred and not a per dem or mmp sum

18. Total Expenses for each Participant:

Actual Amounts Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$543.26	\$130	\$ 52
For each Accompanying Family Member	one way		

	Other Expenses	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee		car to/from airport \$182.50
For each Accompanying Family Member		

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

- 19. Check only one:
 - a. I certify that I am an officer of the organization listed below; OR
 - b. Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.
- 20. I certify by my signature that
 - a. I read and understand the Committee's Travel Regulations;
 - b. I am not a registered federal lobbyist or registered foreign agent; and
 - c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: L. Commercial Commerci	Date:	09/30/2021
Name: Jarnes K. Conzelman	Title:	President and CEO
Organization: The Ripon Society and The Franklin Cent	er	
Address: 1155 15th Street, NW, Suite 550, Washington	n, DC 200	05
		(202) 216-1008

INSTRUCTIONS

Complete the Primary Trip Sponsor Form and submit the agenda, invitation list, any attachments, and any Additional Trip Sponsor Forms directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

1015 Longworth House Office Building Washington, D.C. 20515

ethicscommittee@mail.house.gov | 202-225-7103 More information and forms available at ethics.house.gov



ADDITIONAL TRIP SPONSOR FORM

This form should be completed by an organization that provides funds, services, or in-kind assistance to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Wilful 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.

(A. 49)	muse to compay with the committees are see we sure in a size we are to the debisit of being son to spousor futbre trips.				
1,	Name of Primary Trip Sponsor: The Ripon Society				
2.	The Computation Community of the attention Part 1				
3.	Yes No Is your organization designated a \$ 501(c)(3) charitable organization by the Internal Revenue Service				
4.	Yes No Does your organization receive funding from any foreign government or multinational organization				
5,	Check one. I certify that my organization:				
	a. That provided a grant, gift, or donation to the above-named Primary Trip Sponsor and conducts an audit or review of its grant, gift, or donation to ensure that the funds are spent in accordance with the terms of its grangift, or donation. OR				
	b. Has had a direct role in the organizing, planning, or conducting of a trip to Destination: Charlottesville, VA on Date: October 7, 2021				
	that is being organized or arranged by the above-named Primary Trip Sponsor. OR				
	c. Has provided in-kind support to the above-named Primary Trip Sponsor (e.g., meeting planning assistance, meeting space and set-up, and paying for expenses related to this trip directly to the service provider).				
б.	Check only one:				
	a. My organization does not employ or retain a registered federal lobbyist or foreign agent OR				
	b. My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was de minimis under the travel regulations.				
7,	I certify by my signature that				
	 a. I read and understand the Committee's Travel Regulations; b. I am not a registered federal lobbyist or registered foreign agent; c. I am an officer of this organization and am duly authorized to sign this form; and d. The information on this form is true, complete, and correct to the best of my knowledge. 				
	and the internation of the form is true, complete, and correct is the post of my knowledge.				
Şig	mature:				
Na	me: James K. Conzelman Title: President and CEO				
Or	ganization: The Franklin Center for Global Policy Exchange				
	Idress: 1155 15th Street, NW Suite 550, Washinggton, DC 20005				
En	nail: jconzelman@riponsociety.org Telephone: (202) 216-1008				
U.	refers data 2/2021 hr Committees on Tithias				

Theodore E. Deutch, Florida Chairman Jackie Walorski, Indiana Ranking Member

Susan Wild, Pennsylvania Dean Phillips, Minnesota Veronica Escober, Texas Mondaire Jones, New York

Michael Guest, Mississippi Dave Joyce, Ohlo John H. Rutherford, Florida Kelly Armstrong, North Dakota



ONE HUNDRED SEVENTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A, Rust
Staff Director and Chief Counsel

David W. Arrojo

Counsel to the Chairman

Kelle A, Strickland Counsel to the Ranking Member

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

September 30, 2021

The Honorable Rodney Davis U.S. House of Representatives 1740 Longworth 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 Charlottesville, Virginia, scheduled for October 7 to 8, 2021, sponsored by The Ripon Society and The Franklin Center for Global Policy Exchange.

This approval represents the Committee's determination that the proposed trip complies with relevant House rules, federal laws, and Travel Regulations promulgated by the Committee. You should engage in your own assessment of the risks and implications of engaging in travel during the current COVID-19 pandemic.

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 \$415 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,

Theodore E. Deutch Chairman Jackie Walorski Ranking Member

TED/JW:rp





2021 Roosevelt Leadership Awards Dinner

- Charlottesville, VA -October 7-8, 2021

Agenda

Thursday, October 7, 2021

4:56 pm

Flight arrives from Decatur, IL via Chicago

6:30 pm

Roosevelt Awards Reception - Boar's Head Inn

7:30 pm

Dinner and Roosevelt awards ceremony - Boar's Head Inn

Friday, October 8, 2021

7:00 am

Departure to the airport for 9:00 am flight