



U.S. House of Representatives

COMMITTEE ON ETHICS

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 gifttravelreports@mail.house.gov, 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: Max Pedrotti
2. a. Name of Accompanying Relative: _____ OR None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: April 1 Return: April 3
 b. Dates at Personal Expense, if any: _____ OR None
4. Departure City: Washington, D.C. Destination: Chicago, IL Return City: Washington, D.C.
5. Sponsor(s), Who Paid for the Trip: Republican Main Stree Partnership
6. Describe Meetings and Events Attended (attach additional pages if necessary):
Sep. page

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: *Carol D. Miller*

Date: 04/11/2022



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SPONSOR POST-TRAVEL DISCLOSURE FORM

 Original Amendment

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 ten 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.

- Sponsor(s) who paid for the trip: Republican Main Street Partnership
- Travel Destination(s): Chicago
- Date of Departure: April 1, 2022 Date of Return: April 3, 2022
- Name(s) of Traveler(s): Max Pedrotti
Note: You may list more than one traveler on a form only if all information is identical for each person listed.
- 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	667.20	418	128	74 - ground transportation
Accompanying Family Member				

6. All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment. Signify statement is true by checking box.

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: *Sarah Chamberlain* Date: 4-8-22

Name: Sarah Chamberlain Title: President

Organization: RMSP

I am an officer of the above-named organization. Signify statement is true by checking box.

Address: 410 First Street SE Washington DC 20003

Email: Sharon@RMSP.org Telephone: 301 814 8301

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.



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TRAVELER FORM

1. Name of Traveler: Max Pedrotti
2. Sponsor(s) who will be paying or providing in-kind support for the trip:
Republican Main Street Partnership
3. City and State OR Foreign Country of Travel : Chicago, IL
4. a. Date of Departure: April 1, 2022 Date of Return: April 3, 2022
b. Yes No Will you be extending the trip at your personal expense?
If yes, list dates at personal expense: _____
5. a. Yes No Will you be accompanied by a family member at the sponsor's expense? **If yes:**
(1) 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:
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 *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.
As a member of the Ways and Means Committee and the trade subcommittee, this trip will offer helpful insight into not only tax and trade bills but the worker and family support the Congresswoman, staff, and committees are hearing and actively working on.
9. **Yes No Is the traveler aware of any registered federal lobbyists 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 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.

Signature of Employing Member Carole D. Miller Date 2-28-22



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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.

1. Sponsor who will be paying for the trip:
Republican Main Street Partnership
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:
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 list of Members and Chief of Staffs
5. Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of departure: April 1, 2022 Date of return: April 3, 2022
7. a. City of departure: Washington, DC
b. Destination(s): Chicago, IL
c. City of return: Washington, DC
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:



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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). *Indicate agenda is attached by checking box.*
11. **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*
- 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:
 Republican Main Street Partnership (RMSP) is a 501(c)(4) that will be hosting a Congressional Educational tour. We will tour several facilities and meet with Executives in various industries to study, discuss, and analyze taxes, environment, workforce, training and retraining, and the supply chain crisis. The group will hear a variety of industries, which are listed on the attached document. RMSP has researched and planned the trip and tours.
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:
14. 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.*
15. **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):
 Friday: \$36 dinner; Saturday: \$18 breakfast, \$20 lunch, & \$36 dinner; Sunday: \$18 breakfast
- 2) Provide the reason for selecting the location of the event or trip:
 An opportunity to study taxes, environment, workforce, training, and supply chain.
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
- Hotel Name: The Union Club of Chicago City: Chicago, IL Cost Per Night: \$209
 Reason(s) for Selecting: Central to locations visiting
- Hotel Name: _____ City: _____ Cost Per Night: _____
 Reason(s) for Selecting: _____
- 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 the box.*



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18. Total Expenses for each Participant:

<input type="checkbox"/> Actual Amounts <input checked="" type="checkbox"/> Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$518 per Member or COS	\$432 per Member or COS	\$128
For each Accompanying Family Member			

	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	\$216 per Member or COS	Local ground transportation, printed materials, AV
For each Accompanying Family Member		

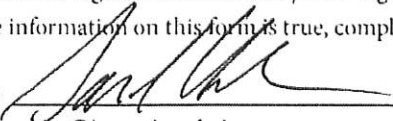
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

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:  Date: 2/24/22
 Name: Sarah Chamberlain Title: President/CEO
 Organization: Republican Main Street Partnership
 Address: 410 First Street SE, Suite 200, Washington, DC 20003
 Email: savannah@rmsp.org Telephone: (770) 843-9753

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

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

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

Michael Guest, Mississippi
Dave Joyce, Ohio
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

March 23, 2022

Mr. James Pedrotti
Office of the Honorable Carol D. Miller
465 Cannon House Office Building
Washington, DC 20515

Dear Mr. Pedrotti:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Chicago, Illinois, scheduled for April 1 to 3, 2022, sponsored by Republican Main Street Partnership.

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.

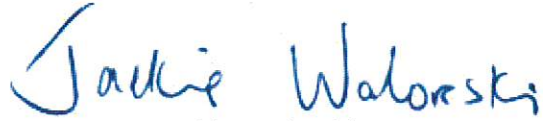
You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you 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. If you are required to file an annual Financial Disclosure Statement, 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,

Handwritten signature of Theodore E. Deutch in blue ink.

Theodore E. Deutch
Chairman

Handwritten signature of Jackie Walorski in blue ink.

Jackie Walorski
Ranking Member

TED/JW:tn

730pm-8pm Welcome Reception
The Union League Hotel
Heritage Room

8pm -930pm Business Roundtable with CEO's
The Union League
French Room
Participating CEO's Pat Weiler (Weiler President & CEO) Leif Magnusson (President, CLAAS), Rod Schrader (Chairman & CEO, Komatsu America) Brian Nelson (President & Chairman Inc) Bill Hurley (AGCO Corp), Brian Bieller(President & CEO LeeBoy)

Saturday, April 2, 2022

9am-930am The United Association of Journeyman and Apprentices of the Plumbing and Pipe Fitting Industry of America, Canada – workforce training facility

10am-1130am Volvo electric Trucks demonstration and test drive

12pm-1pm Novartis – Healthcare roundtable luncheon
The Union League Hotel – French Room

130pm-230pm Donor Update discussion



RMSP's Educational Trip to Chicago, IL
April 1-3

Congress members Attending:

1. Rep. Randy Feenstra
2. Rep. David Valadao
3. Rep. Nicole Malliotakis
4. Rep. Andrew Garbarino
5. Rep. Marienette Miller-Meeks
6. Rep. Carol Miller
7. Rep. Mike Bost
8. Rep. Tony Gonzales
9. Rep. Peter Meijer
10. Rep. Dan Newhouse
11. Rep. Cliff Bentz
12. Rep. Chris Jacobs
13. Rep. Ken Calvert

COS Attending

1. Matt Leopold (Feenstra COS)
2. Andrew Renteria (Valadao COS)
3. Deena Tauster (Garbarino COS)
4. Tracie Gibler (Miller-Meeks COS)
5. Kyle Kizzier (Jacobs COS)
6. Luisa Del Rosal (Gonzales COS)
7. Max Pedrotti (Miller Legislative Director)

All invited Members and Chief of Staffs were selected based on their representation and membership with Republican Main Street Partnership and based on how these topics affect their districts. The various tours will help each member explore different ways to solve these issues and hear directly from individuals effected firsthand.



Chicago Itinerary April 1-3, 2022

Friday, April 1st Votes end at 3 pm

(4.4 miles, 10 min drive to DCA from Capitol Hill)

Flight from DCA to ORD

(17 miles, 25 min drive to hotel from ORD)

Hotel: The Union League Club of Chicago - 65 W Jackson Blvd, Chicago, IL 60604

7:30 pm – 8:00 pm – Welcome Reception and Agenda Briefing by RMSP President for Members and Donors
The Union League Club of Chicago (private room)

8:00 pm - 9:30 pm - *Association of Equipment Manufacturers Dinner*
Attending: Pat Weiler (Weiler President & CEO); Leif Magnusson (CLAAS President); Rod Schrader (Komatsu America Corp Chairman & CEO); Austin Ramirez (Husco CEO)
Study: Supply Chain and Inflation
The Union League Club of Chicago (private room)

Saturday, April 2nd

7:45 am – Depart Hotel

(2.8 miles, 9 min drive to Plumbers)

8:00 am to 9:30 am - *The United Association of Journeymen and Apprentices of the Plumbing and Pipe Fitting Industry of the United States, Canada (UA) Workforce training facility: breakfast, tour, and meet with students*
Study: Workforce and training/retraining
Chicago Training Center: 1400 W. Washington Blvd., Chicago, Illinois 60607

(15 miles, 25 min drive to M&K)