MEMBER/OFFICER POST-TRAVEL DISCLOSURE FORM Original Mendmen

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: Carlos Gimenez				
2.	a. Name of Accompanying Relative: Lourdes Gimenez				
	b. Relationship to Traveler: Spouse Other (specify):				
3.	a. Dates: Departure: March 22, 2024 Return: March 28, 2024				
	b. Dates at Personal Expense, if any:				
4.	Departure City: DCDestination: FlorenceReturn City: Miami				
5.	Sponsor(s), Who Paid for the Trip: Republican Main Street Partnership				
6.	Describe Meetings and Events Attended (attach additional pages if necessary): Attended meetings with industry officals				
	met with humanitarian partners with the US. Additonal items found on agenda.				
7.	Attached to this form are <i>each</i> of the following, <i>signify that each item is attached by checking the corresponding box</i> :				
	a. La completed Sponsor Post-Travel Disclosure Form;				
	b. the <i>Primary Trip Sponsor Form</i> completed by the trip sponsor <i>prior</i> to the trip, <i>including all</i> attachments <i>and</i> the <i>Additional Sponsor Form(s)</i> ;				
	c. page 2 of the completed <i>Traveler Form</i> 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:				
det wa app	rtify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have exmined that all of the expenses on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the earance that I am using public office for private gain.				
	Date: 4/8/2024				

SPONSOR POST-TRAVEL DISCLOSURE FORM

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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 in 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.

1.	Sponsor(s) who paid or provided in-kind support for the	trip: Republican Main Street Partnership
2.	Travel Destination(s): Florence & Rome, Italy	
3.	Date of Departure: March 22, 2024	Date of Return: March 28, 2024
4.	Name(s) of Traveler(s): Please see addendum.	
	Note: You may list more than one traveler on a form onl	y if all information is identical for each person listed.
5.	Actual amount of expenses paid on behalf of, or reimbur	

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	\$8556	\$1860	\$1500	\$375 - Admission Fees, Registration Fee
Accompanying Family Member	\$8556	\$0	\$1500	\$375 - Admission Fees, Registration Fee

All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment. Cimifu ctatement ic true by checking hor

e, complete, and correct to the best of my knowledge Date: April 4, 2024
Title: Deputy Chief of Staff
nify statement is true by checking box.
20003
Email: cjones@rmsp.org

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.

Post Travel Form Addendum

4. Names of Travelers

- Rep. Larry Bucshon
- Rep. Chuck Edwards
- Rep. Don Bacon
- Rep. Mike Flood
- Rep. David Rouzer
- Rep. Lori Chavez-DeRemer
- Rep. Tom Kean
- Rep. Anthony D'Esposito
- Rep. Carlos Gimenez
- Rep. David Valadao
- Rep. Mike Bost
- Rep. Lisa McClain
- Rep. Andrew Garbarino
- Rep. Bill Huizenga
- Rep. Mike Lawler

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

March 21, 2024

The Honorable Carlos A. Gimenez U.S. House of Representatives 448 Cannon House Office Building Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your and your spouse's proposed trip to Italy, scheduled for March 22 to 28, 2024, sponsored by 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 \$480 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.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$480] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

l Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Office of House Security (OHS) for a safety and security briefing prior to your departure. OHS may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at https://step.state.gov.

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

Sincerely,

Michael Guest Chairman Susan Wild Ranking Member

MG/SW:rp



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.

This form and any attachments may be submitted at 1015 Longworth House Office Building or 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.

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: Maritza Pereira

Name of Signatory (if other than traveler): Maritza Pereira

For Staff (name of employing Member or Committee): Carlos A. Gimenez

Office Address: 448 Cannon House Office Building, Washington DC, 20515

Telephone Number: 202-748-3320

Email Address of Contact Person: maritza.pereira@mail.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, 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.

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 on Ethics at 202-225-7103 or via email: travel.reguests@mail.house.gov.

COMMITTEE ON ETHICS

TRAVELER FORM

1.	Name of Traveler: Carlos A. Gimenez
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: Italy
4.	a. Date of Departure: March 22, 2024 Date of Return: March 28, 2024
	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 FamilyMember: Lourdes P. Gimenez
	(2) Relationship to Traveler: Spouse Other (specify):
	(3) Yes No Accompanying Family Member is at least 18 years of age?
6.	a. Yes Did the trip sponsor answer "Yes" to Question 8(c) on the <i>Primary Trip Sponsor Form</i> (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, invitation, 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. Congressman - He serves on the House Arm Services Committee (HASC), thus attending to
	study the US-Italian working relationship.
9.	Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved in
,	planning, organizing, requesting, or arranging the trip?
10	For staff travelers, to be completed by your employing Member:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
di: tra	rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the pearance that the employee is using public office for private gain.
Si	gnature 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 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's website (ethics. house gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

NOTE: Willful or knowing misrepresentations on this form may be subject to

2.	Sponsor who will be paying for the trip: Republican Main Street Partnership 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
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
	The primary trip sponsor has accepted funds, services, or in-kind assistance 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:
	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):Please see addendum.
	Yes No Is travel being offered to an accompanying family member of the House invitee(s)? Date of Departure: March 22, 2024 Date of Return: March 28, 2024
	Machinetes DO
	a. City of acpartanc.
	b. Destination(s): Florence & Home, Italy c. City of return: Washington, DC or Home District
	o. Oity of fourth.
	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

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). 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 the statement is true by clicking the 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: Please see addendum.	
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 Charter Charter (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 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):	
	Please see addendum.	10
	2) Provide the reason for selecting the location of the event ortrip: Please see addendum.	_
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:	
	Hotel Name: Baglioni Grand Hotel City: Florence Cost Per Night: \$270	
	Reason(s) for Selecting: Competitive cost, convenience of location, supporting Italian business	
	Hotel Name: Marriott Grand Hotel Flora City: Rome Cost Per Night: \$350	_
	Reason(s) for Selecting: Competitive cost, convenience of location	
	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.

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	\$8,556	\$3,100	\$1,500
For each Accompanying Family Member	\$8,556	\$3,100	\$1,500

		Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	\$375	Admission Fees, Registration Fee
For each Accompanying Family Member	\$375	Admission Fees, Registration Fee

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: MSOS (MA)	Date: 02/21/2024
Name: Sarah Chamberlain	Title: President/CEO
Organization: Republican Main Street Partnership	
Address: 411 New Jersey Ave SE, Washington, D.C. 20003	
Email: cjones@rmsp.org	Telephone: (303) 829-6045

If there are questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or travel.requests@mail.house.gov.

Italy Primary Trip Sponsor Form - Addendum

- **4.** Rep. Jay Obernolte Serves on the Energy & Commerce Committee, attending to study the environment and environmental protection.
 - Rep. Don Bacon Attending to study Italian agriculture.
 - Rep. John Rutherford Attending to study how Florence and Rome are spending the money that the U.S. Congress appropriates them.
 - Rep. Lisa McClain Attending to study education, women's entrepreneurship
 - Rep. Bill Huizenga Serves on the Financial Services Committee, attending to study U.S.-Italian relations and business development.
 - Rep. Mike Bost Chair of Armed Services Committee, attending to study military and defense. Italy is a large recipient of defense appropriations. Also serves on the Transportation & Infrastructure Committee, thus attending to study infrastructure preservation.
 - Rep. Larry Bucshon Serves on the Energy & Commerce Committee, attending to study the environment and environmental protection.
 - Rep. Chuck Edwards Attending to study how Florence and Rome are spending the money that the U.S. Congress appropriates them.
 - Rep. Erin Houchin Serves on the Financial Services Committee, attending to study U.S.-Italian relations and business development.
 - Rep. Mike Flood Serves on the Financial Services Committee, attending to study U.S.-Italian relations and business development.
 - Rep. David Rouzer Serves on the Transportation & Infrastructure Committee, thus attending to study infrastructure preservation.
 - Rep. Lori Chavez-DeRemer Serves on the Transportation & Infrastructure Committee, thus attending to study infrastructure preservation, and as a member of the Agriculture Committee, she is also attending to study Italian agriculture.
 - Rep. Tom Kean Serves on the House Foreign Affairs Committee, thus attending to study the US-Italian working relationship.
 - Rep. Nicole Malliotakis Serves on the Ways and Means Committee, thus attending to study how the US funding for COVID is continuing to help the country.
 - Rep. Carlos Gimenez Serves on the House Foreign Affairs Committee, thus attending to study the US-Italian working relationship.

Rep. David Valadao - Attending to study how Florence and Rome are spending the money that the U.S. Congress appropriates them.

Rep. Andrew Garbarino - Serves on the Financial Services Committee, attending to study U.S.-Italian relations and business development.

Rep. Aaron Bean - Serves on Education and the Work Force Committee and Small Business Committee, attending to see how the systems in education and the workforce are working and how the US has helped with funding during COVID.

Rep. Mike Lawler - Serves on the House Foreign Affairs Committee, thus attending to study the US-Italian working relationship.

12. The Republican Main Street Partnership encompasses a broad alliance of conservative, governing Republicans, including more than 70 sitting members in Congress. We are dedicated to working to enact commonsense legislation that gets things done for the American people. On this trip, we are educating our members on the importance of environment, energy, business relationships and trade between Italy and the United States, along with studying how US funding has improved education, workforce and humanitarian assistance.

15.b.1. Florence (3 days) - \$200 per person

Rome (3 days) - \$100 per person

Total - \$300 per person

15.b.2. Florence: We will be looking at the politics, tourism, preservation of sites, and climate/environmental impacts in the region, along with discussing religious freedom issues.

Rome: We will be looking at tourism, education, conservation efforts, youth and female empowerment and entrepreneurship, religious freedom and international conflicts (and how the U.S. can help), and business/trade with Italian-American businesses.

Republican Main Street Partnership Delegation to Florence & Rome

Draft Itinerary

Friday, March 22nd:

1 (ELD)
taly (FLR),
upon arrival

Florence, Italy - 3/23-3/25

Saturday, March 23rd:

1:00 pm	Arrive in Florence/Early Check In at Hotel Location: Grand Hotel Baglioni - Piazza dell'Unità Italiana, 6, 50123 Firenze FI, Italy
4:00 - 6:30 pm	Depart from Hotel for Duomo and Dome tour (walking distance) Location: Piazza del Duomo, 50122 Firenze FI, Italy The tour will be led by a subject matter expert who will discuss the US funded projects that will be passed.
7:00 - 8:00 pm	Welcome Dinner for Group Location: Buca Mario - Piazza degli Ottaviani, 16r, 50123 Firenze FI, Italy
8:00 pm	End of Work Day

Sunday, March 24th:

7:00 am - 9:00 am	Breakfast on own (starting at 7 am) Location: Breakfast buffet in hotel
9:00 am - 11:30 am	Stakeholder presentations Location: Conference room in the hotel
1:00 pm - 2:00 pm	Lunch on own
3:00 pm - 5:00 pm	Florence from Above Tour led by Loyola Professor - Dr. Sander Evers *Group will meet in front of the hotel and walk together
	Throughout the tour, Dr. Evers will point out and discuss specific projects that the US has helped with, focusing on humanitarian assistance, economic development, preservation and tourism.

5:00 pm

Rome, Italy - 3/25-3/28

Monday, March 25th:

6:00 am	Breakfast on own Location: Breakfast buffet in the hotel
7:30 am	Bus departs hotel (luggage loaded) Drive time: 1 hr, 15 min
9:30 am - 12:00 pm	Ferrari Tour Location: Via Abetone inferiore, Maranello, Italy
12:00 pm - 1:45 pm	Lunch Location: Ristorante Cavallino - Via Abetone Inferiore, 1, 41053 Maranello MO, Italy
2:00 - 2:30 pm	Bus departs for PMI Factory Tour Drive time: 33 min
2:30 - 4:00 pm	PMI Factory Tour Location: Philip Morris International Manufacturing & Technology - Via Giacomo Venturi, 2, 40056 Crespellano, Valsamoggia BO, Italy
4:00 pm	Depart from Florence/Discussion of Immersive experience/ Q&A Drive time: 4 hours
8:00 pm	Arrive in Rome, Check In Location: Rome Marriott Grand Hotel Flora - Via Vittorio Veneto, 191, 00187 Roma RM, Italy
9:00 pm	End of Work Day

Tuesday, March 26th:

6:00 am - 8:30 am	Breakfast on own Location: Breakfast buffet in the hotel
8:30 am - 12:00 pm	Stakeholder Presentations, Guest Speakers Location: Salone Flora - conference room in hotel

12:00 pm - 1:00 pm	Working Lunch Location: Allegrio - Via Vittorio Veneto, 114, 00187 Roma RM, Italy
2:00 pm - 4:00 pm	Guided tour of Colosseum *Option to have a van or sprinter for individuals who don't want to walk Throughout the tour, a subject matter expert will point out and discuss specific projects that the US has helped with, focusing on humanitarian assistance, economic development, preservation and tourism.
4:00 pm	End of Work Day

Wednesday, March 27th:

6:00 am	Breakfast on own Location: Breakfast buffet in the hotel
6:15 am	Bus Departs from hotel Drive time: 15 min
6:45 am - 10:00 am	Private tour of the Vatican and General Audience with the Pope *Discussion will focus on US relations with the Vatican
1:00 pm	Tour of Parliament & Discussion with Parliamentarians *Discussion will focus on the diplomatic relations The group will meet in front of Parliament at 1 pm to walk in together
3:00 pm	End of Work Day

Thursday, March 28th:

Timing Differs	Check out of hotel Location: Rome Marriott Grand Hotel Flora - Via Vittorio Veneto, 191, 00187 Roma RM, Italy
Timing Differs	Depart from Rome to US Location: Leonardo da Vinci International Airport in Fiumicino (FCO)