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 office'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: Bill Huizenga

2. a. Name of Accompanying Relative: Natalie Huizenga OR □ None
   b. Relationship to Traveler: □ Spouse □ Child □ Other (specify):

   b. Dates at Personal Expense, if any: OR □ None


5. Sponsor(s), Who Paid for the Trip: Republican Mainstreet Partnership

6. Describe Meetings and Events Attended (attach additional pages if necessary):
   See attached

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: [Signature]

M.C. Date: 4/10/2024

last updated 7/2023
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 only if all information is identical for each person listed.

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

<table>
<thead>
<tr>
<th></th>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
<th>Total Other Expenses (dollar amount per item and description)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler</td>
<td>$8556</td>
<td>$1860</td>
<td>$1500</td>
<td>$375 - Admission Fees, Registration Fee</td>
</tr>
<tr>
<td>AccOMPanying Family Member</td>
<td>$8556</td>
<td>$0</td>
<td>$1500</td>
<td>$375 - Admission Fees, Registration Fee</td>
</tr>
</tbody>
</table>

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: [Signature]  Date: April 4, 2024

Name: Courtney Jones  Title: Deputy Chief of Staff

Organization: Republican Main Street Partnership

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

Address: 411 New Jersey Ave SE, Washington DC 20003

Telephone: 303-829-6045  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.

last updated 7/2023
March 21, 2024

The Honorable Bill Huizenga  
U.S. House of Representatives  
2232 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 and your spouse's proposed trip to Italy,1 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.

1 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 ohstaff@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
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