Employee Post-Travel Disclosure Form

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This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure* Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-81 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. 1. Name of Traveler: Ryan Thompson 2. a. Name of Accompanying Relative: OR None Does the Relationship to Traveler: Spouse Child Other (specify): OR None Does the Relationship to Traveler: Spouse Child Other (specify): OR None Does the Relationship to Traveler: Spouse Child Other (specify): OR None Does the Relationship to Traveler: Spouse Child Other (specify): OR None Does the Relationship to Traveler: Spouse Child Other (specify): OR None Does the Relationship to Traveler: Washington DC Destination: Nairobi, Kenya Return City: Washington DC Describe Meetings and Events Attended: Meetings with USAID, CDC, Kenya Ministry of Devolution and Planning, US Ambassador to Kenya, program implementors and beneficiaries of USAID/CDC funding 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 Grantmaking or Non-Grantmaking Sponsor Forms; c. Dage 2 of the completed Traveler Form submitted by the employee; 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. 8. Signify statement is true by checking the box: Date: 1. The proper to the trip indivance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain. Name of Supervising Member: 1. A Why Marketing Traveler: 1. Date: 5 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		npleted. Please do not file this form with the Committee on Ethics.
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Sponsor Post-Travel Disclosure Form

V	Original		Amendment
	providing		
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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 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.

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 for the trip: World Vision Inc Travel Destination(s): Kenya 3. Date of Departure: April 13 _____ Date of Return: April 19 4. Name(s) of Traveler(s): Ryan Thompson 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: Total Transportation Total Lodging Total Meal Total Other Expenses Expenses Expenses Expenses (dollar amount per item and description Traveler 5564.73 817.65 199.86 52.53 (Visa) 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:* \checkmark I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. Signature: ___ Ret & Bochity Name: Robert G. Zachritz Title: Vice President Organization: World Vision I am an officer of the above-named organization. Signify statement is true by checking box: Address: 300 I Street NE, Washington, DC 20002 Email: rzachrit@worldvision.org Telephone: 202-572-6545

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.

U.S. House of Representatives Committee on Ethics

TRAVELER FORM

1.	Name of Traveler: Ryan Thompson
2.	Sponsor(s) (who will be paying for the trip): World Vision International
3,	Travel destination(s): Kenya - Nairobi, Kilifi
4.	a. Date of departure April 13, 2019 Date of return: April 19, 2019
	 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 b. If yes: (1) Name of accompanying relative:
	(2) Relationship to traveler: Spouse Child Other (specify):
	(3) Accompanying relative is at least 18 years of age: Yes \(\sigma\) No
5.	 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. 3.	Primary Trip Sponsor Form is attached, 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. 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 the C.O.S. of a member of the House Foreign Affairs Committee, the trip will provide me with critical understanding of U.S. government development programs and the US relationship with Kenya.
	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No
0.	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.
	Date: 3/14/19 Kan Wright
	Signature of Employing Member

U.S. House of Representatives Committee on Ethics

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 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.

1.	Sponsor (who will be paying for the trip): World Vision International
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: The Bill and Melinda Gates Foundation
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):
,	Please see addendum A.
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6.	Date of departure: April 13, 2019 Date of return: April 18/19, 2019
7.	a. City of departure: Washington, DC
	b. Destination(s): Nairobi, Kenya
	c. City of return: Washington, DC
8.	I represent that (check one of the following):
	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 or b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: \square or
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyts of foreign agent. c. The sponsor employs or retains a registered federal lobbyts or foreign agent, but the trip is for attendance at a one-day event and lobbytst/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9.	Check one of the following:
	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: □ 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:
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16). Attached is a detailed agenda of the activ	vities the House invitees will be p	participating in during the travel (i.e.,	-
	an hourly description of planned activities	s for trip invitees) (indicate agend	ia is attached by checking box):	
1	1. Check one:	1 11 day on Consider agent will	not accompany House Members or	
	a. I represent that a registered federal employees on any segment of the trip	l lobbyist or loreign agent with	e by checking box):	
*	b. N/A – trip sponsor is a U.S. institution	of higher education.		
	2. For each sponsor required to submit a sp		's interest in the subject matter of the	
13	 For each sponsor required to submit a sp trip and its role in organizing and/or cond 	ducting the trip:	3 interest in the budget many or as-	
	World Vision apprates development	nrograms in Kenya, including p	programs working in partnership	
	with the IIC government World Vis	sion supports U.S. Investments	III (Ievelopitient uhoudh à a	
	foreign assistance and seeks to educ World Vision is fully responsible for the	ha nianning organizing and co	IRANCHIA OF THE TID. TO HIDDIONE	
	The understanding of U.S. foreign as	sistance, the Bill and Melinda (Jates Foundation provides grant	
	funding to World Vision to support le	arning trips for Congressional	Members and Staff.	
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1	3. Answer parts a and b. Answer part c if n	secessary.		
	a. Mode of travel: Air 🗐 Rail 🗍	Bus ☐ Car ☐ Other ☐ (S)	pecify:	
	b. Class of travel: Coach D Busine	ss 🖬 First 🗌 Charter 🖬 Ott	her [(Specify:)	
	c. If travel will be first class or by char			
	A charter flight within Kenya will	he used to visit rural U.S. gov	ernment programs, due to limited	
	commercial flight availability, ad	lditional transit time, and secur	ity concerns.	
	Conformation to the property of the property o	approved to the second	puging the transfer of the commence of the com	
	4. I represent that the expenditures related	d to local area travel during the	trip will be unrelated to personal or	
1	4. I represent that the expenditures related recreational activities of the invitee(s).	d to local area travel during the signify that the statement is true b	trip will be unrelated to personal or	
	recreational activities of the invitee(s). (signify that the statement is true b	trip will be unrelated to personal or by checking box):	
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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 Meal Expenses per Participant
For each Member, Officer, or employee	\$10,000	\$720	\$240
For each accompanying relative	\$10,000	Shared room	\$240

	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	\$52	Visa fees
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. 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: Robert Zachritz
	Title: Vice President
	Organization: World Vision
	Address: 300 I Street NE, Washington, DC
	Telephone number: 202-572-6545
	rzachrit@worldvision.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)

U.S. House of Representatives Committee on Ethics

GRANTMAKING TRIP SPONSOR FORM

This form should be completed by a public charity or private foundation (both as defined under section 501(c)(3) of the Internal Revenue Code) that provides a grant of funds 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: 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.

	I certify that (name of your organization): The Bill and Melinda Gates Foundation The Bill and Melinda Gates Foundation I certify that (name of your organization):
ι.	has been designated a § 501(c)(3) nonprofit charitable organization by the Internal Revenue Service.
	■ Ves □ No
2.	Name of Primary Trip Sponsor: World Vision International
3.	 I certify that my organization (complete a or b): a. Has 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 grant, gift, or donation. or b. Has had a direct role in the organizing, planning, or conducting of a trip to
	(destination) on (date) that is being organized or arranged by the above-named Primary Trip Sponsor.
4.	Check 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. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
	to a state of the form in two complete and correct to
6.	the best of my knowledge.
	1) 1141 /-
	Name: Ryan McMaster Title: Senior Program Officer
	Organization: Bill and Melinda Gates Foundation
	Address: 1300 I Street NW, Washington, DC 20006
	Telephone number: 202-340-7628 Email: Ryan.McMaster@gatesfoundation.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)

Theodore E. Deutch, Florida Chairman Kenny Marchant, Texas Ranking Member

Grace Meng, New York Susan Wild, Pennsylvania Dean Phillips, Minnesota Anthony Brown, Maryland

John Ratcliffe, Texas George Holding, North Carolina Jackie Walorski, Indiana Michael Guest, Mississippi



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

> David W. Arrojo Counsel to the Chairman

Christopher A. Donesa
Counsel to the Ranking Member

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

April 10, 2019

Mr. Ryan Thompson Office of the Honorable Ron Wright 428 Cannon House Office Building Washington, DC 20515

Dear Mr. Thompson:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Kenya, scheduled for April 13 to 19, 2019, sponsored by World Vision International, with financial support from the Bill & Melinda Gates Foundation.

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 \$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.

Because the trip may involve meetings with foreign government representatives, we note that House employees may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$390] 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.

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 Sergeant at Arms (SAA) for a safety and security briefing prior to your departure. SAA 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,

Theodore E. Deutch Chairman Kenny Marchant Ranking Member

TED/KM:jeb

World Vision Congressional Learning Trip to Kenya Itinerary for Representative Ron Wright April 13 – 19, 2019

Day 1, Saturday, April 13 - Transit Day

5:00 p.m. - Departure from Dallas-Fort Worth International Airport on British Airways Flight 1589

Day 2, Sunday, April 14 - Arrival Day. Lodging - Ole Sereni

9:00 p.m. - Arrival at Jomo Kenyatta International Airport, Nairobi. Transit to Ole Sereni hotel.

Day 3, Monday, April 15 - Nairobi. Lodging - Ole Sereni.

Dress - Business

8:30 a.m. – 10:00 a.m. – Welcome breakfast at the Ole Sereni with World Vision Kenya team. Review of the week's itinerary. Briefing on World Vision's work in Kenya, particularly Kilifi County, and an overview of the Government of Kenya's priorities to prepare for the meeting with the Deputy President.

10:00 a.m. - 10:30 a.m. - Transit to meeting with the Deputy President

10:30 a.m. – 12:00 p.m. – Meeting with the Deputy President to discuss the U.S. relationship with Kenya and Kenya's development priorities, including the role devolution is having on improving services at the community level.

12:00 p.m. - 12:30 p.m. - Transit back to Ole Sereni

12:30 p.m. - 2:00 p.m. - Working lunch at Ole Sereni. Debrief of the meeting with the Deputy President and continued discussion around the Government of Kenya's priorities.

2:00 p.m. – 4:00 p.m. – Briefing with USAID Mission at the Ole Sereni, including Mission Director Mark Meassick. Discussion of USAID investments and US Government priorities in the areas of health, food security, WASH, and economic empowerment/livelihoods.

6:00 p.m. – 7:30 p.m. – Working dinner at Carnivore (or at alternative location.) Discussion with US Ambassador to Kenya and others from the USAID Mission about the development context in Kenya, issues of concern/opportunity, and where US investments and partnership with Kenya will be going in the future.

Day 4, Tuesday, April 16 - head to Kilifi County. Lodging - Silver Palm

Dress - Casual

7:30 a.m. - Transit to Wilson Airport for charter flight

8:00 a.m. – 10:00 a.m - Charter flight to Kilifi on AIM Air. Briefing materials about the visits and scene setter will be provided in transit.

10:00 a.m. - 10:30 a.m. - Transit to Governor's office.

10:30 a.m. – 11:30 a.m. – Courtesy visit with Kilifi County Governor. Discussion of the challenges in Kilifi county with a focus on maternal and child health, WASH, and food security. Discuss the Governor's priorities for the county, particularly with respect to devolution, and opportunities for greater partnership with the U.S. government.

 $12:00 \text{ p.m.} - 1:30 \text{ p.m.} - \text{Working lunch with local partners implementing USAID programs and county government. Discussion of some of the programs currently working in the county and the impact of USAID investments.$

1:30 p.m. - 2:30 p.m. - Transit to Palakumi - Nuru Women's Group.

2:30 – 4:30 – Visit to Palakumi – Nuru Women's Group. Discussion of how the group is supporting livelihoods, health and other community needs as well as empowering women in the group with livelihoods. Women will give a demonstration of some of their income-generating activities and there will be an opportunity to hear from some of the beneficiaries about how the program has improved their lives.

4:30 p.m. - 5:30 p.m. - Transit back to Silver Palm

6:30 p.m. – 8:00 p.m. – Working dinner at Silver Palm. Debrief of the day and discussion of the itinerary for the next day.

Day 5, Wednesday, April 17 - Kilifi County/Nairobi. Lodging - Ole Serenl.

Dress - Casual

8:30 a.m. – 9:30 a.m. – Transit to Mariakani Hospital. Briefing materials about the visits for the day and scene setter will be provided in transit.

9:30 a.m. – 11:30 a.m. – Visit at Mariakani Hospital. Presentation on Office of Foreign Disaster Assistance (OFDA) nutrition program and Afya Pwani (USAID maternal and child health program). Tour of hospital wards and discussion with staff about the health needs and how USAID funding and partnership has been helping the facility provide services.

12:00 p.m. -1:00 p.m. - Working lunch. Discussion about the context in Kilifi county with local World Vision Kenya team and additional time to share how U.S. government funding is being leveraged with county funding and other sources to expand program impact.

1:00 p.m. - 2:00 p.m. - Transit to health outreach site.

2:00 p.m. - 3:30 p.m. - Visit to health outreach site. Interaction with beneficiaries of the USAID programs where they will share the impact of the programs on their families and community, with a focus on improvements in health.

3:30 p.m. - 4:30 p.m. - Transit to airstrip/charter flight.

4:30 p.m. - 6:30 p.m. - Charter flight to Nairobi.

6:30 p.m. - 7:00 p.m. - Transit to Ole Sereni.

7:00 p.m. – 8:00 p.m. – Working dinner at Ole Sereni. Debrief of the day and discussion of the itinerary for the next day.

Day 6, Thursday, April 18 - Nairobi/Transit Day

9:00 a.m. - 9:30 a.m. - Transit to Kibera.

9:30 a.m. - 12:00 p.m. - Visit to Kibera, a major urban slum in Nairobi. The group will see USAID programs focused on maternal and child health, water/sanitation, gender-based violence and economic/livelihood support.

12:00 p.m. - 12:30 p.m. - Transit to lunch.

12:30 p.m. - 2:30 p.m. - Debriefing lunch with World Vision and USAID staff, including Mission Director Mark Meassick. Discussion of overall trip impressions and time for questions & answers.

7:00 p.m. – 8:00 p.m. – Transit to JKIA Airport.

11:35 p.m. – Departure from JKIA Airport on British Airways flight 64

Day 7, Friday, April 19 - Transit Day

12:50 p.m. - Arrival in U.S. at Dallas-Fort Worth International Airport

Addendum A -

Members of Congress were invited due to their membership on relevant committees (namely Appropriations or Foreign Affairs), personal interest in foreign assistance/development based on prior levels of engagement, or need to be educated on foreign assistance as a newer Member of Congress:

Invited Members of Congress:

Susan Brooks Derek Kilmer Liz Cheney Stephanie Murphy Pramila Jayapal **David Price** John Curtis Martha Roby **Ted Yoho** Ken Buck Clay Higgins **Dan Newhouse** Dave Schweikert **Chris Stewart** Cheri Bustos Rick Larsen Grace Meng Steve Womack Ron Wright Dean Phillips Mark Amodei Alma Adams

Mark Pocan

Lois Frankel Chellie Pingree Tim Burchett **David Trone** Tom Malinowski Mo Brooks William Keating Steven Palazzo John Rutherford John Moolenaar Brenda Lawrence Ted Lieu Andy Levin Jim Costa Juan Vargas Matt Cartwright Abigail Spanberger

Jamie Herrera-Beutler

Chrissy Houlahan

Ann Wagner

Staff below were invited due to their role in advising their Member of Congress on critical foreign assistance and/or global health issues.

Staffer Name
Amy Bos
Colleen Nguyen
Chad Obermiller
Maria Bowie

Congressional Office
Representative Jim Sensenbrenner
Representative Ami Bera
Representative Ami Bera
Representative Tom Cole

Title
Legislative Director
Senior Policy Advisor
Chief of Staff
Deputy Chief of Staff