EMPLOYEE POST-TRAVEL DISCLOSURE FORM  □ Original  □ Amendment

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, 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: Kyle Kizzier

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

3. a. Dates: Departure: March 3, 2022 Return: March 5, 2022
   b. Dates at Personal Expense, if any: __________________________ OR None □

4. Departure City: Dulles, VA Destination: San Antonio, TX Return City: Dulles, VA

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

6. Describe Meetings and Events Attended:
   Received a overview briefing at the Del Rio Sector Headquarters by the Del Rio Sector Chief/Staff, toured the Border Patrol Migrant Detention Facility, Received a Border Technology Demonstration, participated in a CPB & ICE officials roundtable and toured the Del Rio International Bridge and port of entry

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 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.
   Signify statement is true by checking the box.
   b. If not, explain:

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

Signature of Traveler: Kyle Kizzier Date: 03/17/2022

I authorized this travel in advance. 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: Chris Jacobs Date: 3/17/2022

Signature of Supervising Member: ____________________________

Version date 3/2021 by Committee on Ethics
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.

1. Sponsor(s) who paid for the trip: Republican MainStreet Partnership

2. Travel Destination(s): San Antonio, TX

3. Date of Departure: March 3, 2022  Date of Return: March 5, 2022

4. Name(s) of Traveler(s): Kyle Kizzier

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>Traveler</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></td>
<td>619.20</td>
<td>$252</td>
<td>$62</td>
<td>ground transportation and AV $88</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: 03/09/2022

Name: Sarah Chamberlain  Title: President

Organization: Republican Main Street Partnership

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

Address: 410 First Street SE Suite 200 Washington DC 20003

Email: [Email]  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.

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 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 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: Kyle Kizzier

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: [Signature]

Name of Signatory (if other than traveler): Hannah Crossman

For Staff (name of employing Member or Committee): Rep. Chris Jacobs NY27

Office Address: 214 Cannon HOB

Telephone Number: 202-225-5265

Email Address of Contact Person: hannah.crossman@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 e-mail: travel.requests@mail.house.gov.

Version date 3/2021 by Committee on Ethics
TRAVELER FORM

1. Name of Traveler: Kyle Kizzier

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: San Antonio, TX

4. a. Date of Departure: 03/03/2022                     Date of Return: 03/05/2022
   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 Chief of Staff, this trip will help expand my knowledge of some of the most significant and challenging issues
   facing San Antonio and the surrounding region. Additionally, I will be able to participate in important discussions
   and hear a wide array of vire points from Law Enforcement, Border Control and Refugee & Immigration Centers.

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 ___________________________ Date 2/3/22
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 Mainstreet 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 Staffers

5. Yes □ No □ Is travel being offered to an accompanying family member of the House invitee(s)?

6. Date of departure: March 3, 2022    Date of return: March 5, 2022

7. a. City of departure: Washington, DC
   b. Destination(s): San Antonio, TX
   c. City of return: Washington DC or home districts

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:
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 will be hosting an immigration policy update tour to Port of Entry location of San Anotnio to study the ongoing immigration crisis and to discuss Covid’s impact on the enforcement process.

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.

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: The Marriott San Antonio City: San Antonio Cost Per Night: $126
   Reason(s) for Selecting: Location and favorable rate

   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.
18. **Total Expenses for each Participant:**

<table>
<thead>
<tr>
<th></th>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Meal Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member,</td>
<td>$410 based on return to DC</td>
<td>$252</td>
<td>$100</td>
</tr>
<tr>
<td>Officer, or Employee</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>For each Accompanying</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Family Member</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Expenses</th>
<th>Identify Specific Nature of “Other” Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>(dollar amount per item)</td>
<td>(e.g., taxi, parking, registration fee, etc.)</td>
</tr>
<tr>
<td>For each Member,</td>
<td>$225</td>
</tr>
<tr>
<td>Officer, or Employee</td>
<td></td>
</tr>
<tr>
<td>For each Accompanying</td>
<td></td>
</tr>
<tr>
<td>Family Member</td>
<td></td>
</tr>
</tbody>
</table>

**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:** [Signature]

**Date:** 01/28/2022

**Name:** Sarah Chamberlain

**Title:** President

**Organization:** Republican MainStreet Partnership

**Address:** 410 First Street SE Suite 200 Washington DC

**Email:** sharon@rmssp.org

**Telephone:** (301) 814-8301

**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
March 1, 2022

Mr. Kyle Kizzier
Office of the Honorable Chris Jacobs
214 Cannon House Office Building
Washington, DC 20515

Dear Mr. Kizzier:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to San Antonio, Texas, scheduled for March 3 to 5, 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.

Committee travel regulations require that you submit your complete pre-trip approval request to the Committee at least 30 days before the commencement of the trip or it will not be granted. Despite your failure to do so in this instance, we are approving your current request. However, any future requests must adhere to the 30-day requirement or they will be denied.

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,

Theodore E. Deutch
Chairman

Jackie Walorski
Ranking Member

TED/JW:adw
Congressional Educational Tour
Immigration Update
March 3-5, 2022

Thursday, March 3, 2022
Depart Washington after votes for arrival in San Antonio by 7pm
Light Dinner Upon arrival
MainStreet Briefing and Tour Agenda overview

Friday, March 4, 2022
Continental Breakfast at the hotel
Transfer to The San Antonio Border Patrol Station
5000 N.W. Industrial Drive in San Antonio, Texas,
Custom and Borders Patrol briefing
Transfer to The Central Texas Detention Facility
Briefing with Immigration and Customs Enforcement
Lunch
Tour Port of Entry Locations. Briefing of POE enforcement activities
Observe actual activities (based of safety concerns) CPB Ride Along
Transfer to the hotel
Roundtable Immigration Update Dinner

Saturday, March 5th
Breakfast at the hotel
Transfer to the Refugee & Immigration Center for Education
Briefing on services available to the immigrant community
Briefing with Enforcement and Removal
Discussion on Covid and their enforcement challenges
Transfer to the hotel
Program Concludes
Congressional Educational Tour to San Antonio

Confirmed Members and Staff

1. Congresswoman Young Kim
2. Callie Strock – Kim – Communications director
3. Congressman Carlos Gimenez
4. Alex Farro- Gimenez – Chief of Staff
5. Congressman John Curtis
6. Corey Norman - Curtis – Chief of Staff
7. Congressman Andrew Garbarino
8. Deena Tauster- Garbarino – Chief of Staff
9. Congressman Bill Huizenga
10. Todd Whiteman – Huizenga – District Director
11. Congressman David Joyce
12. Anna Alburger – Joyce – Chief of Staff
13. Congressman David Valadao
14. Andrew Renteria – Valadao – Chief of Staff
15. Congresswoman Carol Miller
16. Darian David – Miller – District Director
17. Congressman Ken Calvert
18. Congressman Anthony Gonzales
19. Congressman Peter Meijer
19 Ken Monahan – Meijer – Chief of Staff
20. Congresswoman Mariannette Miller Meeks
21. Congressman John Rutherford
22. Luisa del Rosal – Gonzales – Chief of Staff
23. Congressman Chris Jacobs
22. Kyle Kizzier – Jacobs – Chief of Staff
23. Cesar Prieto – Gonzales – Legislative Assistant