



U.S. House of Representatives COMMITTEE ON ETHICS

EMPLOYEE POST-TRAVEL DISCLOSURE FORM [X] 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: Darren Vierday
2. a. Name of Accompanying Relative: OR None [X]
b. Relationship to Traveler: [ ] Spouse [ ] Child [ ] Other (specify):
3. a. Dates: Departure: 07/21/2022 Return: 07/22/2022
b. Dates at Personal Expense, if any: OR None [ ]
4. Departure City: Orlando, FL Destination: San Antonio, TX Return City: Orlando, FL
5. Sponsor(s), Who Paid for the Trip: Bipartisan Policy Center
6. Describe Meetings and Events Attended: attached

- 7. Attached to this form are each of the following, signify that each item is attached by checking the corresponding box:
a. [X] a completed Sponsor Post-Travel Disclosure Form;
b. [X] the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Additional Sponsor Form(s);
c. [X] page 2 of the completed Traveler Form submitted by the employee; and
d. [X] the letter from the Committee on Ethics approving my participation on this trip.
8. a. [X] 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: [Handwritten Signature] Date: 8/8/22

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: Darren Soto Date: 8/8/22

Signature of Supervising Member: [Handwritten Signature]



U.S. House of Representatives

# 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: Bipartisan Policy Center
2. Travel Destination(s): San Antonio, TX; Del Rio, TX; Uvalde, TX
3. Date of Departure: July 21, 2022 Date of Return: July 22, 2022
4. Name(s) of Traveler(s): Darren Vierday

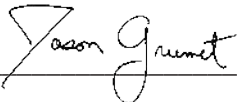
*Note:* You may list more than one traveler on a form only if *all* information is *identical* for each person listed.

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

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	508.95	179.67	78.50	529.24 (rental car+fuel - shared with Soto)
Accompanying Family Member	N/A	N/A	N/A	N/A

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:  Date: July 27, 2022

Name: Jason Grumet Title: President

Organization: Bipartisan Policy Center

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

Address: 1225 I Street, NW, Washington, DC 20005

Email: jgrumet@bipartisanpolicy.org Telephone: 703-350-3736

**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: Darren Vierday
2. Sponsor(s) who will be paying or providing in-kind support for the trip:  
Bipartisan Policy Center
3. City and State **OR** Foreign Country of Travel : San Antonio, Texas
4. a. Date of Departure: July 21, 2022 Date of Return: July 22, 2022  
b. Yes  No  Will you be extending the trip at your personal expense?  
If yes, list dates at personal expense: July 21, 2022
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.**  
Darren Vierday serves as Field Representative in Representative Soto's district office, working on a range of issues related to the Congressman's constituency. These issues include agriculture, transportation, water resource management, immigration, mental health, technology, gun safety, and Labor. Every stop on this trip's agenda will focus on one or more of these issues and provide a real-world experience with a different local perspective that only physical travel can bring.

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 *Darren Soto* Date 07/18/2022



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 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: Bipartisan Policy Center
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): \_\_\_\_\_  
U.S. Rep. Darren Soto; Darren Vierday, field representative (see addendum)
5. Is travel being offered to an accompanying family member of the House invitee(s)?  Yes  No
6. Date of Departure: July 21, 2022 Date of Return: July 22, 2022
7. a. City of departure: Washington, DC (Soto); Orlando, FL (Vierday)  
b. Destination(s): San Antonio, TX  
c. City of return: Orlando, FL
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:
  - 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 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:  
See attached 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  Other  (specify: \_\_\_\_\_)  
 c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:  
N/A  
 \_\_\_\_\_  
 \_\_\_\_\_
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): \$70.00  
 \_\_\_\_\_  
 \_\_\_\_\_  
 2) Provide the reason for selecting the location of the event or trip: See addendum  
 \_\_\_\_\_  
 \_\_\_\_\_
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:  
 Hotel Name: Hillside Hotel City: Castroville Cost Per Night: \$ 159.00 +tax  
 Reason(s) for Selecting: proximity to events  
 \_\_\_\_\_  
 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 box:*



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# COMMITTEE ON ETHICS

### 18. Total Expenses for each Participant:

<input type="checkbox"/> Actual Amounts	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
<input checked="" type="checkbox"/> Good Faith Estimates			
For each Member, Officer, or Employee	\$ 783.00 (Soto) \$368.00 (Vierday)	\$ 159 +taxes	\$70
For each Accompanying Family Member	N/A	N/A	N/A

	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	\$ 245.00	Car Rental/Fuel
For each Accompanying Family Member	N/A	N/A

**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 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: \_\_\_\_\_  \_\_\_\_\_ Date: June 21, 2022

Name: Jason Grumet

Title: President

Organization: Bipartisan Policy Center

Address: 1225 I St. NW Washington DC, 20005

Telephone: 202-218-6778

Email: jgrumet@bipartisanpolicy.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, D.C. 20515  
Phone: 202-225-7103 General Fax: 202-225-7392

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

July 20, 2022

Mr. Darren Vierday  
Office of the Honorable Darren Soto  
2353 Rayburn House Office Building  
Washington, DC 20515

Dear Mr. Vierday:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to San Antonio, Texas, scheduled for July 21 to 22, 2022, sponsored by Bipartisan Policy Center. We note that this trip includes one day at your personal expense. This letter supersedes the previous letter from the Committee dated July 5, 2022.

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:mc

**American Congressional Exchange Itinerary**  
**Darren Soto (D-FL-9) visiting Tony Gonzales (R-TX-23)**  
**July 21-22, 2022**

**Thurs., July 21**

7:05 a.m. Darren Vierday depart MCO, SWA #1713  
8:45 a.m. Arr. SAT

8:10 a.m. Jonathan Perman depart, MDW, SWA #2680  
10:50 a.m. Arr. SAT

8:30 a.m. John Richter depart IAD, UA #2671  
10:48 a.m. Arr. SAT

Perman & Richter pick up Enterprise Rental Car.

10:25 a.m. Ethan Plotkin depart DCA, AA #2890  
12:02 p.m. Arr. CLT  
3:06 p.m. Dep. CLT, AA #1988  
4:54 p.m. Arr. SAT

1:45 pm. Reps. Darren Soto and Tony Gonzales depart DCA, AA #1676  
4:00 p.m. Arr. DFW  
5:16 p.m. Dep. DFW, AA #1959  
6:18 p.m. Arr. SAT

6:30-7:00 BPC staff picks up Soto and drives to Casa Rio, 430 E Commerce St., San Antonio.  
Private dining room, Gonzales staff joining: Jalen Falcon, District Director; Sarah Young, Comms. Director; Brittney Smith, Veterans Caseworker. They will be on the entire trip.

7:00-8:30 Dinner: The entirety of the dinner will be officially connected activity. Rep. Gonzales to share insights of the city, the region and critical issues facing local constituents.

8:30-9:30 Walking tour of Riverwalk area.

9:30-10:00 Drive to Hillside Boutique Hotel, 1651 US-90 West, Castroville.

10:00 Soto, Vierday, BPC Staff, check-in at hotel.

**Fri., July 22**

6:00 a.m. BPC team picks up breakfast at Haby's Alsatian Bakery  
207 Old US Hwy. 90 East and Sammy's Restaurant across the street.

6:05-8:10 Drive to Laughlin Air Force Base, West Gate. Arrive from SH-90, continue on to SH-277, then SH-317.



8:10-9:00 Tour Laughlin AFB, led by Col. Andrew Katz, 47 FTW Vice Commander  
Contact: Capt. Daniel Rubio, 707-330-2947, 830-313-8204. Also joining  
will be Brittney Smith, Gonzales staff.

Since WW II, Laughlin AFB has served as a key training facility and station for building combat-read air men & women, leaders, and pilots. Currently, the base uses the T-6 Texan II, T-38C Talon, and the T-1A Jayhawk aircraft to teach American and allied nation's pilots to fly. Based at Laughlin are the: 47<sup>th</sup> Flying Training Wing, Mission Support Group, Medical Group, Operations Group, and 96<sup>th</sup> Flying Training Squadron.

Laughlin AFB has 2,800 personnel, making it the largest employer in the Del Rio region. Each year 500 air men & women graduate as pilots.

Reps. Soto and Gonzales, and Mr. Vierday will learn about the programs for academic training, basic flying skills and advanced aerobatics, plus specialized skills. They will also see some of the 200 aircraft and other capital assets on the base.

Rep. Soto has a special interest in military aviation and personnel as the Naval Air Warfare Center Navy Base is located in Orlando and he has a major VA Hospital in his district. Rep. Gonzales serves on the Military Construction and Veterans Affairs Appropriations Subcommittee.

9:00-9:55 Change of Command Ceremony at Laughlin AFB. The two members will observe and possibly participate in this historic ceremony which honors the departing base leadership and welcomes a new commander.

9:55-10:15 Drive to Del Rio Station Customs and Border Protection,  
2300 Hwy. 90 East. Contact: Daniel Schroeder, 202-320-3576

10:15-12:05 Del Rio Customs and Border Protection Visit. Led by Liliana Flores, Port Director; Jason Owens, Chief Patrol Agent; and Community Liaisons Yecenia Estrada and Chad Toon. Also joining from Gonzales staff: Brittney Smith, Michelle Fagan, Regional District Director.

- (10:15-10:30)

Meet with U.S. Customs and Border Protection leadership at Point of Entry. The Del Rio Border Patrol Station is responsible for approximately 30 miles of river border and portions of several counties. Directly across from Del Rio is Ciudad Acuna, Coahuila, Mexico, a city of about 120,000. All private and commercial vehicles entering Del Rio are inspected and the International Bridge. The two members will also learn about plans underway for a second bridge.

Led by Patrick Schmidt, Chief of Staff, Intergovernmental Public Liaison, U.S. Customs and Border Protection, U.S. Dept. of Homeland Security, 202-344-3818

Rep. Soto and Mr. Vierday, along with Rep. Gonzales will discuss customs operations for commerce, pedestrian and vehicle crossing (workers, tourists, business) and other issues concerning safety and security at this important border point.

- (10:30-11:00)  
Processing Facility: Led by Directors of Field Operations and Command Staff.
  - Passenger Processing Operations (SENTRI, Multi-Layered Enforcement, Active Lane Management, Consolidated Secondary Inspection System – CSIS)
  - Non-Intrusive Inspections (Gemini, Buster, Z-Portal)
  - Queue Management Point
  - Pedestrian Processing (Biometrics, Bus arrivals/processing, Baggage X-Ray System, Agriculture Inspections)
  - Admissibility Processing (UAC, Credible Fear, Family Units, Infrastructure Challenges, Transports, Medical Clearance)
  
- (11:00-12:05)  
Ridealong with Border Patrol (Border Tech demonstration), including visits to processing facilities, and certain border perimeter controls.

The Rio Grande Valley Sector Del Rio Sector is responsible for detecting and preventing the smuggling and unlawful entry of undocumented immigrants into the United States along 245 miles of the Rio Grande River and Lake Amistad that forms the border between the U.S. and Mexico. This area of responsibility covers 55,063 square miles of Texas, and reaches 300 miles into Texas from the U.S.-Mexico border. The 47 counties in the Sector consist primarily of farms and ranches. The mission of the Del Rio Station is to protect and defend the homeland from terrorists and weapons of mass effect and the goal of operations is to gain operation control of our nation's borders.

This tour and series of meetings will provide important insights to the issues, strategies, facilities, equipment, and systems being employed to control the U.S.-Mexico border in South Texas.

12:05-1:25 p.m. Drive to J. Allen Carnes Ranch, 29.29708° N, 99.75408° W. Uvalde  
Contact: J. Allen Carnes, 830-591-3351. Turn right off SH 83 at Leona Rock Quarry, about 4 miles north of Uvalde.

1:25-2:25 Working Roundtable Lunch at ranch, led by J. Allen Carnes. Guests include: Brandon Laffere (L&L Farms), Chad Foster (Foster Farm & Ranch), Eugene Kincaid Light (Land & Cattle Co.). Gonzales Staff: Jalen, Sarah, Michelle, Regina, Brittney.

This working ranch features livestock including cattle, pigs, horses, sheep, and goats. Discussion of beef supply chain issues including: Enhancing supply chain coordination through marketing agreements: Incentives, Impacts, and implications; Price determination and price discovery in the federal cattle market. In TX-23, there are a host of trade, workforce, natural resources management, and other economic issues concerning the border area and how it effects crops and ranching. Rep. Soto and Mr. Vierday will learn from farm owners about how farmers are contending with the balancing of interests of local agriculture with the national border security issues of the U.S. Other issues for discussion include:

- Agriculture Discussion: local crops are oilseeds, dry beans, dry peas, cotton, melons, potatoes, sweet potatoes.

Catering provided by Mavito, 830-968-1116. Entirety of lunch is officially connected activity.

Again, these discussions will give Rep. Soto and Mr. Vierday a basis for comparing his FL-9 district, which is a citrus growing center, with the lands along the border which are comprised of ranches where sheep, goats, and cattle are raised.

2:25-2:35 Drive to Uvalde.

2:35-4:00 Meetings in Uvalde. Joining us will be Regina Santos-Aviles, Gonzales' Regional District Director.

- (2:35-3:30): Mental health services discussion and tour led by Tod Citron, CEO, Hill Country Mental Health & Development Disabilities Centers. Also invited: Uvalde Mayor Don McLaughlin.
  - Topic: Mental Health Needs in aftermath of shooting
  - Location: Uvalde County Mental Health Center, 328 Crystal City Hwy., Uvalde.
- (3:30-3:45): Visit to Robb Elementary School or Local Memorial Site.
- (3:45-4:00): Press briefing.

This stop will give Rep. Soto the opportunity to see firsthand the site of one of America's worst and most tragic mass shootings, and to learn some of the most current information behind the attack and response. Gun related issues are one of the most important and topical issues being debated in the nation and in Congress today. Work progresses on potential bipartisan compromise measures. This visit provides Rep. Soto with a critical look at the potential implications and impact of gun related legislation as well as possible behavioral health matters and ways to address this topic especially as it might relate to acts of mass violence.

4:00-5:30	Drive to SAT
5:30-5:45	Flight Check-in.
6:10 p.m.	Rep. Soto and Darren Vierday Dep. SAT, SWA #504
9:50 p.m.	Arr. MCO
6:21 p.m.	Ethan Plotkin depart SAT, AA #1966
7:34 p.m.	Arr. DFW
8:36 p.m.	Dep. DFW, AA #2222
12:38 a.m.	Arr. DCA
6:45 p.m.	Jonathan Perman dep. SAT, SWA #268
7:40 p.m.	Arr. HOU
8:40 p.m.	Dep. HOU, SWA #800
11:05 p.m.	Arr. MDW
Evening	John Richter, check-in, Hilton Garden Inn, San Antonio, 8505 Broadway

**Sat., July 23**

7:20 a.m.	John Richter depart SAT, UA #2428
11:38 a.m.	Arr. IAD

**Mobile #s**

Jalen Falcon, Gonzales District Director, 432-360-5014  
Darren Vierday, Field Representative, Rep. Soto, 202-600-0843  
Rep. Darren Soto, 321-332-5308  
Rep. Tony Gonzales, 202-934-5059  
Sarah Young, Communications Director, Rep. Gonzales, 504-994-8944  
Michele Fagan, Regional District Director, Rep. Gonzales, 830-486-2130  
Regina Santos-Aviles, Regional District Director, Rep. Gonzales, 830-486-2185  
Brittney Smith, Veterans Caseworker, Rep. Gonzales, 210-557-2130  
Jonathan Perman, Co-Director, American Congressional Exchange, BPC, 773-405-6312  
John Richter, Co-Director, American Congressional Exchange, BPC, 703-350-3736  
Erin Meade, Communications, American Congressional Exchange, BPC, 412-389-4790  
Ethan Plotkin, Digital Media Coordinator, BPC, 617-780-4155