



U.S. House of Representatives

COMMITTEE ON ETHICS


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: James (Jake) Dumas
2. a. Name of Accompanying Relative: _____ OR None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates: Departure: 7/1/23 Return: 7/9/23
 b. Dates at Personal Expense, if any: _____ OR None
4. Departure City: Washington, DC Destination: Tel Aviv, Israel Return City: Washington,
5. Sponsor(s), Who Paid for the Trip: American Israel Education Foundation
6. Describe Meetings and Events Attended:
 Tour of City of David; briefings on security issues regarding each of the countries along Israel's border; meetings with members of Knesset and their staffers; tour of Vad Vashem Holocaust Museum; briefing on Abraham Accords and prospects for further peace; briefings on the situation in Gaza and the West Bank; visit to the Dead Sea.
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:  Date: 7/21/23

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: Rep. Mike Flood Date: 7/21/23

Signature of Supervising Member: 

Version date 3/2021 by Committee on Ethics

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 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: _____
American Israel Education Foundation Inc. (AIEF)

2. Travel Destination(s): Israel

3. Date of Departure: July 1, 2023 Date of Return: July 9, 2023

4. Name(s) of Traveler(s): Please find attached

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	\$6,856.52	\$2,523.20	\$1,152.10	\$3,437.59 breakdown attached
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: 7/21/2023 | 06:22 PDT

Name: Arne Christenson Title: Managing Director

Organization: American Israel Education Foundation Inc. (AIEF)

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

Address: 251 H Street NW, Washington, D.C. 20001

Telephone: 202.639.5266 Email: achristenson@aiefdn.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.



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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: James (Jake) Dumas

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: _____

Name of Signatory (if other than traveler): _____

For Staff (name of employing Member or Committee): Rep. Mike Flood (NE-1)

Office Address: 343 Cannon House Office Building, Washington, DC 20515

Telephone Number: 202-225-4806

Email Address of Contact Person: jake.dumas@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.



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TRAVELER FORM

1. Name of Traveler: James (Jake) Dumas
2. Sponsor(s) who will be paying or providing in-kind support for the trip:
American Israel Education Foundation Inc.
3. City and State **OR** Foreign Country of Travel : Israel
4. a. Date of Departure: July 1, 2023 Date of Return: July 9, 2023
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 for a member of the House, I am consistently engaged in issue areas relevant to the U.S.—Israel relationship. Many of these issue areas will be explored during the AIEF Israel Seminar, which is focused on educating congressional staff on events throughout the region by providing on-the-ground context.
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

5/30/23



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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:
American Israel Education Foundation (AIEF)
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):
Please find attached
5. Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of departure: July 1, 2023 Date of return: July 9, 2023
7. a. City of departure: Washington, D.C.
b. Destination(s): Israel
c. City of return: Washington, D.C.
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:



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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:
AIEF is a non-profit 501(c)(3) organization with the fundamental purpose of educating policy makers and opinion leaders about the U.S.-Israel relationship. AIEF is solely responsible for recruiting, coordinating, executing, and funding all aspects of this trip.
13. **Answer parts a and b. Answer part c if necessary:**
- a. Mode of travel: Air Rail Bus Car Other (specify: taxis)
- b. Class of travel: Coach Business First Charter Other (specify: charter bus)
- 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 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.
If "b" is checked:
- 1) Detail the cost *per day* of meals (approximate cost may be provided):
\$170
- 2) Provide the reason for selecting the location of the event or trip:
The trip is in Israel to educate participants about the U.S.-Israel relationship.
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
- Hotel Name: Mamilla City: Jerusalem Cost Per Night: \$423
Reason(s) for Selecting: location and affordability
- Hotel Name: Sheraton City: Tel Aviv Cost Per Night: \$375
Reason(s) for Selecting: location and affordability
- Hotel Name: Magdala City: Tiberias Cost Per Night: \$249
Reason(s) for Selecting: location and affordability
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.*



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18. Total Expenses for each Participant:

<input type="checkbox"/> Actual Amounts <input checked="" type="checkbox"/> Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$7,667.65	\$2,268	\$1,190
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	\$4,382.35	Please see addendum for breakdown
For each Accompanying Family Member	n/a	n/a

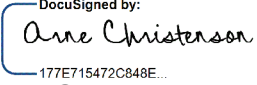
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

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 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:  _____ Date: 5/30/2023 | 08:54 PDT

Name: Arne Christenson Title: Managing Director

Organization: American Israel Education Foundation (AIEF)

Address: 251 H Street NW, Washington, D.C. 20001

Email: achristenson@aiefdn.org Telephone: (202) 639-5266

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

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



ONE HUNDRED EIGHTEENTH CONGRESS

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

June 21, 2023

Mr. James Dumas
Office of the Honorable Mike Flood
343 Cannon House Office Building
Washington, DC 20515

Dear Mr. Dumas:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Israel,¹ scheduled for July 1 to 9, 2023, sponsored by American Israel Education 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 \$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 employees 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 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,

A handwritten signature in blue ink that reads "Michael Guest". The first letter "M" is large and loops around the first part of the name.

Michael Guest
Chairman

A handwritten signature in blue ink that reads "Susan Wild". The signature is fluid and cursive, with a large "S" and "W".

Susan Wild
Ranking Member

MG/SW:rp

**American Israel Education Foundation (AIEF)
Educational Seminar in Israel
Senior Congressional Staff
July 1-9, 2023**

Itinerary

Monday, July 1, 2023

3:25 PM Amtrak departs Union Station

6:21 PM Amtrak arrives at Newark

11:50 PM El Al 26 departs Newark

Sunday July 2

5:15 – 8:00 PM El Al 26 arrives at Ben Gurion
Depart for Jerusalem
Check into the Mamilla Hotel, Jerusalem

8:00-9:30 PM **Welcome and Orientation**

- Darren Kendall, Southeast Political Director
- Renee Sharon, Director of Content Development, AIEF Israel
-at Kedma

9:30 PM Overnight at The Mamilla Hotel, Jerusalem

Monday, July 3, 2023

7:30-8:00 AM **Breakfast**
-at the hotel

8:00-9:30 AM **Pulse of The Nation**
with Matti Friedman
Author and Journalist
-at the Mamilla Hotel

9:15 AM Depart

9:30-12:30 PM **Strategic Survey of Jerusalem**
Part I: The Origin Stories

- City of David
- Robinson’s Arch/Southern Steps
- Western Wall
- Church of the Holy Sepulchre

12:30 – 1:15 PM	Lunch -at Golden Panorama
1:15 PM	Depart
1:45 – 3:00 PM	Strategic Survey of Jerusalem Part II: Watershed Moments: 1948, 1967, 2000 -at Gilo
3:00 PM	Depart, return to hotel
4:15 – 4:45 PM	Depart for Knesset En route briefing: Introduction to Israeli Politics
4:45 -6:00 PM	Israeli Democracy in Action: Meetings with Members of Knesset <ul style="list-style-type: none"> ▪ The Honorable Gila Gamliel, Minister of Intelligence, Likud party ▪ The Honorable Idan Roll, Yesh Atid party -at the Knesset
6:30 PM	Depart
6:45 – 8:00 PM	The U.S.-Israel Relationship U.S. Embassy honors the Fourth of July <ul style="list-style-type: none"> ▪ The Honorable Isaac Herzog, President of Israel ▪ The Honorable Benjamin Netanyahu, Prime Minister of Israel ▪ His Excellency Thomas Nides, U.S. Ambassador to Israel -at the Israel Museum
8:00 PM	Depart
8:45-10:00 PM	Evening with Senior Knesset Staffers <ul style="list-style-type: none"> ▪ Gili Haushner, Chief of Staff, The Honorable Yair Lapid, Leader of the Opposition, Chairman, Yesh Atid ▪ Dr. Yeela Raanan. Parliamentary Advisor, The Honorable Mansour Abbas, Head of the United Arab List ▪ Ronni Tal, Chief of Staff, The Honorable Amir Ohana, Speaker of The Knesset, Likud -at Andaliccia
10:00 PM	Overnight at the Mamilla Hotel, Jerusalem

Tuesday, July 4, 2023

- 7:00 – 8:00 AM **Breakfast**
-at the hotel
- 8:30 – 9:45 AM **Overcoming Obstacles to Peace**
Conversation with Tal Becker
Senior Legal Advisor, Ministry of Foreign Affairs
-at the Mamilla Hotel
- 9:45 AM Depart
- 10:15 AM-12:30 PM **The Significance of the Holocaust in Israeli Society**
Visit to the Yad Vashem Holocaust Memorial and Museum
- 12:30 PM Depart for Tel Aviv
- 2:00 – 3:00 PM **Understanding Palestinian Politics**
Ibrahim Dalalshe
Executive Director, Horizon Center for Political Studies
-at the Sheraton Hotel
- 3:00 PM Check into Sheraton Hotel, Tel Aviv
- 5:30 – 6:30 PM **The Origins of Zionism: Why a Jewish State?**
Conversation with Dr. Einat Wilf
-at the Sheraton Hotel
- 7:00 PM Depart
- 7:15 – 9:15 PM **Innovation Nation: Israel's Solutions to Global Challenges**
 - Galit Sasson, Water Engineer, Mekorot – National Water Company
 - Eytan Schwartz, Vice President of Global Strategy, BeeHero
 - Yotam Politzer, CEO, IsraAID-at Market Smoker
- 9:15 PM Overnight at the Sheraton Hotel, Tel Aviv

Wednesday, July 5, 2023

- 7:30-8:00 AM **Breakfast**
-at the hotel
- 8:00-9:15 AM **Strategic Regional Overview**
Briefing by Brig. Gen. (Res.) Nitzan Nuriel
Former Director, Counter-Terrorism Bureau, PMO
-at the Sheraton Hotel

9:30 AM	Depart
11:00 AM-12:15 PM	Between Israel and Gaza: Erez Border Crossing Briefing with Lior Salama, Head of Foreign Relations Department, Coordination of Government Activities in the Territories (COGAT) Civil Administration -at the Erez Border Crossing
12:15 PM	Depart
12:45 – 1:15 PM	A Situational Analysis of the Gaza Terror Tunnels -at Kibbutz Kfar Aza Dinning Hall
1:15 – 2:00 PM	Lunch -at Kibbutz Kfar Aza
2:00 – 3:15 PM	Life in the Gaza Periphery Briefing with local resident Chen Abrahams -at Kibbutz Kfar Aza
3:15 PM	Depart
3:30 – 4:30 PM	Israel: A Nation of Resilience Meeting with Ayelet Shmuel Director, Sderot International Resilience Center -at The Founders Center
4:30 PM	Depart for Tel Aviv
3:45 – 4:15 PM	Visit to the Iron Dome
6:00 PM	Return to hotel
7:45 PM	Depart
8:15 – 10:00 PM	Israel: A Kaleidoscope of Cultures <ul style="list-style-type: none"> ▪ Ibrahim Abu Ahmed, Political and Regional Analyst ▪ Ashager Araro, Social Entrepreneur and Ethiopian-Israeli activist -at Darya
10:00 PM	Overnight at The Sheraton Hotel, Tel Aviv

Thursday, July 6, 2023

7:30-8:00 AM	Breakfast on own -at the hotel
8:00 -9:00 AM	Deterring a Nuclear Iran: U.S. – Israel Strategic Interests Meeting with Yaakov Katz Author, Former Editor of <i>The Jerusalem Post</i> -at the Sheraton Hotel
9:15 AM	Depart
9:30 – 10:45 AM	The Abraham Accords Meeting with the Honorable Abderrahim Beyyoudh, Moroccan Ambassador to Israel -at Alexander Hotel
10:45 AM	Depart
10:45 – 11:30 AM	En route briefing: Settlements – Historic and Political Overview
11:30 -12:00 PM	Israel’s Narrow Waistline: The Quest for Defensible Borders Strategic briefing -at Alfei Menashe Overlook
12:00 PM	Depart
1:15-2:00 PM	Lunch -at Tanduka
2:00 PM	Depart
3:30 – 4:30 PM	Northern Border Concerns – Hezbollah Next Door Briefing with Miri Eisen, Associate, International Institute for Counterterrorism, Reichman University -at Misgav Am
4:30 PM	Depart
5:30 PM	Check into the Magdala Hotel, Sea of Galilee
7:00 PM-9:15 PM	Dinner and Discussion -at Decks
9:15 PM	Overnight at the Magdala Hotel, Sea of Galilee

Friday, July 7, 2023

7:00 – 8:00 AM	Breakfast on own -at the hotel
8:00 AM	Depart
8:15 – 9:15 AM	Historical Significance of the Sea of Galilee: The Town of Jesus -at Mount of Beatitudes
9:15 AM	Depart for Golan Heights
10:30 – 11:00 AM	Northern Border Concerns – Syria Part I: The Strategic High Grounds -at Mitzpeh Gadot
11:15 AM	Depart
11:45 AM–1:15 PM	Northern Border Concerns – Syria Part II: Iran and Russia Next Door Strategic Briefing with Cpt. (Res.) Ilan Shulman, Northern Border Expert -at Ein Zivan
1:30 – 2:30 PM	Lunch -at Habokrim, Merom Golan
2:45 PM	Depart
3:15 – 4:15 PM	En route briefing: Jordan: Relations with Israel, and the Syrian Refugee Crisis
6:00 PM	Return to hotel
7:00 PM	Depart for Sabbath Dinner
7:30 – 9:30 PM	Reflections on The Sabbath Eve in Jerusalem with the Klitsner family -at their home in Jerusalem
9:45 PM	Overnight at Orient Jerusalem

Saturday, July 8, 2023

- | | |
|-----------------|--|
| 7:00 AM | Breakfast on own
-at Hotel Dining Room |
| 7:30 AM | Depart for the Dead Sea Region |
| 8:00 – 9:00 AM | En route briefing: Jericho Road and the E-1 Corridor |
| 9:00-11:30 AM | History and Geo-politics of the Roman Empire
Guide visit to Masada National Archeological Park |
| 11:30-12:00 PM | Depart |
| 12:00-1:45 PM | Exploration of the Dead Sea Region
Followed by lunch
- at Hod |
| 1:45 PM | Depart for Jerusalem |
| 3:45 PM | Return to hotel, prepare for departure |
| 5:30 PM | Depart for Dinner |
| 6:15 PM-8:15 PM | Bringing it all Together: Closing Dinner
- at Pizza Porto |
| 8:15 PM | Depart for airport |

Sunday, July 9, 2023

- | | |
|----------|------------------------------|
| 1:00 AM | El Al 25 departs Ben Gurion |
| 5:45 AM | El Al 25 arrives at Newark |
| 8:27 AM | Amtrak departs Newark |
| 11:33 AM | Amtrak arrives Union Station |

**American Israel Education Foundation (AIEF)
Educational Seminar in Israel
U.S. Congressional Staff
July 1-9, 2023**

Addendum

4. List of Invitees

1. Jake Dumas, Chief of Staff, Rep. Mike Flood (R-NE)
2. Justin German, Chief of Staff, Rep. Haley Stevens (D-MI)
3. Liana Guerra, Chief of Staff, Rep. Darren Soto (D-FL)
4. Rebecca Keightley, Chief of Staff, Rep. Ken Calvert (R-CA)
5. Carolyn King, Chief of Staff, Rep. Robert Wittmann (R-VA)
6. Michael Lowry, Chief of Staff, Rep. Robert Aderholt (R-AL)
7. Amy Soenksen, Chief of Staff, Rep. Morgan McGarvey (D-KY)
8. Pete Spiro, Chief of Staff, Rep. Jimmy Panetta (D-CA)
9. Lauren Toy, Chief of Staff, Rep. Susie Lee (D-NV)

5. Breakdown of other expenses

Other costs	Cost per person
Security	\$1,391.23
Speaker Fees	\$563.91
Room Rentals and Setup	\$372.72
Hotels for contract staff	\$366.01
Tour Guide/Yad Vashem Guide	\$324.24
Meals for contract staff/guests	\$202.11
Airport Assistance	\$102.14
Entrance Fees	\$33.93
Photography	\$33.48
Transportation for contract staff/speakers	\$23.63
Misc.	\$17.33
Tips	\$6.88
Total =	\$3,437.59