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.

	0.5.C. 9 1001.
1.	Name of Traveler: Christopher Perez
2.	a. Name of Accompanying Relative:OR \(\sumsymbol{N}\) None
	b. Relationship to Traveler: Spouse Other (specify):
3.	a. Dates: Departure: 8/22/23 Return: 8/24/23
	b. Dates at Personal Expense, if any:
4.	Departure City: Washington, DC Destination: Spokane, WA Return City: Washington, DC
5.	Sponsor(s), Who Paid for the Trip: WA Association of Wheat Growers
6.	Describe Meetings and Events Attended: Lower Snake River Dams educational tow
	and the Port of Chwiston Idaho advertion on wheat exports
7.	Attached to this form are <i>each</i> of the following, <i>signify that each item is attached by checking the corresponding box</i> :
	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:
Ιc	certify that the information contained on this form is true, complete, and correct to the best of my knowledge.
~.	gnature of Traveler: Mittheyh Perus Date: 8/3//23
Sig	gnature of Traveler: Williagh Vlang Date: 0/3//33
Ιa	outhorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel
Di	isclosure Form were necessary and that the travel was in connection with the employee's official duties and would not
cre	eate the appearance that the employee is using public office for private gain.
Na	ame of Supervising Member: <u>Van Newhouse</u> Date: <u>0/3//3</u>
Si	gnature of Supervising Member:
las	at updated 7/2023



SPONSOR POST-TRAVEL DISCLOSURE FORM

Original Amer	ndment
---------------	--------

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. Sponsor(s) who paid or provided in-kind support for the trip: 2. Travel Destination(s): Date of Departure: ______ Date of Return: 3. Name(s) of Traveler(s): *Note:* You may list more than one traveler on a form only if *all* information is *identical* for each person listed. **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 (dollar amount per item Expenses and description) Traveler Accompanying Family Member 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: ______ Name: ______ Title: ____ Organization: ☐ I am an officer of the above-named organization. Signify statement is true by checking box. Address:

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.

Telephone: Email: ____



TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privatelysponsored 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 submitted at 1015 Longworth House Office Building or 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. 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): on are ssional Telephone Number: Email Address of Contact Person: ______ Core 260 mail 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 email: travel.requests@mail.house.gov.

COMMITTEE ON ETHICS

TRAVELER FORM

1.	Name of Traveler: Christopher Eliecer Perez
2.	Sponsor(s) who will be paying or providing in-kind support for the trip: WA Association of Wheat Growers
3.	City and State OR Foreign Country of Travel:
4.	a. Date of Departure: 8/22/23 Date of Return: 8/24/23
	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 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: The tour will conclude at \$130 at night and there are no flights than Spokane (2 hours away) that night.
7.	Yes No Primary Trip Sponsor Form is attached, including agenda, invitation, 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.
	I am the outreach Representative for the Western Cavous & I will
	be visiting a dam which is a big issue for the charcus of furthe
9.	Yes No le Is the traveler aware of any registered federal lobbyists or foreign agents involved in
	planning, organizing, requesting, or arranging the trip?
10.	For staff travelers, to be completed by your employing Member:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
tra	ereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my ect supervision, to accept expenses for the trip described in this request. I have determined that the above-described vel is in connection with my employee's official duties and that acceptance of these expenses will not create the bearance that the employee is using public office for private gain.

moun

Signature of Employing Member:

Date: 8/14/23

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's website (ethics. house gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

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

	001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor ure trips. Signatures must comply with section 104(bb) of the Travel Regulations.	
1.	Sponsor who will be paying for the trip:	
	Washington Association of Wheat Growers	
2.	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent <i>Signify that the statement is true by checking box</i> .	
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, services, or in-kind assistance 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: Washington State Potato Commission, Northwest RiverPartners and The McGregor Company	
4. Provide names and titles of ALL House Members <i>and</i> employees you are inviting. For each House invitee , p an explanation of why the individual was invited (include additional pages if necessary): For each of our invited		
	we invited them because the issue portfolio that each of these staffers handle for their Member of Congress is relevant to the Columbia Snake River System	
5.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?	
6.	Date of Departure: August 22, 2023 Date of Return: August 24, 2023	
7.	a. City of departure: Washington D.C. (Reagan Internal Airport)	
	b. Destination(s): Fly into Spokane International Airport and then shuttled to Lewiston, Idaho	
	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 <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.	

the second night of lodging is warranted.	9.	c. I checked 8(c) above and d. I checked 8(c) above and	e; OR am not offering any lodging; OR am offering lodging and meals for am offering lodging and meals for	two nights. If you checked this box, explain why		
hourly description of planned activities for trip invitees). Indicate agenda is attached by checking boo fleeked not only one of the following. a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members employees on any segment of the trip. Signify the statement is true by clicking the 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 methe trip and its role in organizing and/or conducting the trip:		the second night of lodging i	s warranted.			
a.	10.	9				
12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject me the trip and its role in organizing and/or conducting the trip: 13. Answer parts a and b. Answer part c if necessary: a. Mode of travel: Air	11.	a. I represent that a register	ed federal lobbyist or foreign agent	* •		
the trip and its role in organizing and/or conducting the trip: 13. Answer parts a and b. Answer part c if necessary: a. Mode of travel: Air		b. Not Applicable. Trip spo	nsor is a U.S. institution of higher	education.		
a. Mode of travel: Air	12.	1 1	*	sponsor's interest in the subject matter of		
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 participant and that meals provided to congressional participants are similar to those provided to or purchased 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): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Cost Per Night: Cost Per Night: Cost Per Night: Cost Per Night:	13.	a. Mode of travel: Air R b. Class of travel: Coach	ail Bus Car Other Business First Charter	Other (specify:)		
 a. The trip involves an event that is arranged or organized without regard to congressional partice and that meals provided to congressional participants are similar to those provided to or purchased event attendees; OR b. The trip involves events that are arranged specifically with regard to congressional participation. If "b" is checked: Detail the cost per day of meals (approximate cost may be provided):	14.					
participation. If "b" is checked: 1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:	15.	a. The trip involves an ever and that meals provided to convert attendees; OR	nt that is arranged or organized wittongressional participants are similar	ar to those provided to or purchased by other		
1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 2) Provide the reason for selecting the location of the event ortrip: 16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Cost Per Night: Cost Per Night:						
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Hotel Name: City: Cost Per Night:		• •		rovided):		
16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night: Hotel Name: City: Cost Per Night:		2) Provide the reason for sel	ecting the location of the event or			
Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:	16.	Name, nightly cost, and reason	s for selecting each hotel or other l	odging facility:		
Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:		•	-			
Hotel Name: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night:				-		
Hotel Name: City: Cost Per Night:						
Hotel Name: City: Cost Per Night:		Reason(s) for Selecting:				
Reason(s) for Selecting:						
		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:

			Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$954.40	\$196.00	\$63.25
For each Accompanying Family Member	n/a	n/a	n/a

		Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)	
For each Member, Officer, or Employee	\$32.42	Travelers' Insurance	
For each Accompanying Family Member			

10	Chec	konl	y one:
17.	CHEC	n viii	y 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: Modern Herrica	Date: July 6, 2023
Name: Michelle Hennings	Title: Executive Director
Organization: Washington Association of Wheat Growers	
Address: 109 E. First, Ritzville, WA 99169	
Email: michelle@wawg.org	Telephone: 509-659-0610

If there are questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or travel.requests@mail.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

August 17, 2023

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

Mr. Christopher Perez Congressional Western Caucus 574 Cannon House Office Building Washington, DC 20515

Dear Mr. Perez:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Lewiston, Idaho, scheduled for August 22 to 24, 2023, sponsored by Washington Association of Wheat Growers, McGregor Company, and Northwest RiverPartners. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

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 \$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.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Michael Guest Chairman Susan Wild Ranking Member

MG/SW:rp

LOWER SNAKE RIVER DAM SYSTEM EDUCATIONAL TOUR

August 23, 2023

Lewiston, Idaho

August 22, 2023

D.C. Staffers flight from DCA to MSP to GEG (Delta Flight DL2309 Leaving DCA at 7:54 am, DL1744 arriving GEG at 1:01 pm)

2 - 4 pmShuttle from Airport to Hotel

4 pm Upon arrival to Hells Canyon Grand Hotel, hotel check-in

4:30 - 5:30 pm Buffet dinner available (no program)

Snake River Room

August 23, 2023

6:00 am Breakfast & nametags and material distribution

6:30 –8:00 am Load bus to go to Boyer Park & Marina

Michelle Hennings, Welcome & Introductions Matt Harris, Washington State Potato Commission Alex McGregor, The McGregor Company Chairman

Speakers Focus: Matt and Alex will be sharing how their farmer-customers rely on the river system for irrigation (Matt) and transportation of both product and fuel.

8:00 am Arrive Boyer Park & Marina, 1753 Granite Rd. Colton (Hwy 195 to Hwy 194)

> and immediately get on boat to go through the locks to the Lower Granite Dam Corp of Engineer Tour guide will join us on the board to explain more about the

lock system as group experiences it first-hand

8:45 -11:15 am Arrive at Lower Granite Dam for tour

Tour will include: a power point overview of the dam/its history and then a walking tour of the powerhouse, navigation, fish ladders and spillway. Kurt Miller, **NW** RiverPartners Executive Director will speak to the importance of the dam providing renewable energy to our region

11:15 am Load bus for Port of Lewiston

Michelle Hennings, Washington Association of Wheat Growers Executive Director

Casey Chumrau, Washington Grain Commission CEO Anthony Pena, Pacific Northwest Waterways Association

Tom Kammerzell, Port of Whitman

Speakers focus: Michelle and Casey will share how grain farmers rely on river system for transportation to Portland to reach global markets. Anthony will address how his organization supports navigation, energy, trade, and economic development of Pacific Northwest region. Tom will share more about what participants saw at Boyer Park earlier that morning.

12:30 -3:30 pm Arrive at Port of Lewiston, 1626 N 6th Ave., Lewiston Box Lunches provided – 20 minutes to eat lunches

What happens to grain before and at grain terminal

Scott Corbitt, Port of Lewiston CEO

Jerry Kiekow, Lewis & Clark Grain Terminal General Manager

How grain leaves the terminal and how fuel is delivered

Jennifer Riddle, Tidewater Corporate Communications & Marketing Manager

Rob Rich, Shaver Transportation Vice President Marine Services

How grain travels through Lower Snake and Columbia Rivers to seas beyond

Captain Jeremy Nielsen, President of Columbia River Pilots

Following the speakers' presentations group will have a walking tour of the port

3:30 pm Load bus to go to Hells Canyon Grand Hotel, 621 21st St.

4:00 -5:30 pm Break time at hotel

5:30 pm Load bus to go to Lindsay Creek Vineyard, 3107 Powers Ave.

*Alcohol will only be available for individuals to purchase

6:00-8:30 pm Dinner

Kristin Meira, American Cruise lines (tourism)

Blaine Meek, Agri-Northwest Manager (wrap-up review of tour and river system)

Dinner run of show: Group arrives for dinner with reception/networking (30 minutes), Welcome and introductions (as new people will join for dinner) (15 minutes), Guests go through the buffet line and eat (30 minutes); Guest speakers remarks (30 minutes - 15 minutes each); Conversation and informal Q&A with all day's speakers (30 minutes), group photo and load on bus (15 minutes)

**beer and wine is available for purchase (no host bar will be present)

8:30 pm Depart for hotel

9 pm Conclusion of tour -- upon return to hotel

August 24, 2023

6:00 am Breakfast – no program

7 am Shuttle leaves for airport

DC Staffers GEG to MSP to DCA -- Delta Flights DL 1075 Departs at 11:15 am,

DL1085 arrives at DCA at 10:02 pm

House Staff Invite List -- We invited these staffers because the issue portfolios each staffer handles;

First Name	Last Name	Email
Olivia	Babine	olivia.babine@mail.house.gov
Don	Barber	don.barber@mail.house.gov
Melissa	Beaumont	
Brian	Bell	brian.bell@mail.house.gov
Justin	Benavidez	
DeShawn	Blanding	deshawn.blanding@mail.house.gov
Mayely	Boyce	mayely.boyce@mail.house.gov
Parish	Braden	parish.braden@mail.house.gov
Sean	Brebbia	sean.brebbia@mail.house.gov
Ken	Brooke	kenneth.brooke@mail.house.gov
Aniela	Butler	aniela@mail.house.gov
Jennifer	Cash	jennifer.cash@mail.house.gov
Sonny	Capece	sonny.capece@mail.house.gov
Hector	Colon	hector.colon@mail.house.gov
Tom	Connally	tom.connally@mail.house.gov
Caleb	Crosswhite	caleb.crosswhite@mail.house.gov
Kathy	Dedrick	kathy.dedrick@mail.house.gov
Ken	Degenfelde	ken.degenfelder@mail.house.gov
Kate	Durkin	kate.durkin@mail.house.gov
Matt	Dwyer	matt.dwyer@mail.house.gov
Vic	Edgerton	vic.edgerton@mail.house.gov
Jennifer	Epperson	jennifer.epperson@mail.house.gov
Drew	Feeley	drew.feeley@mail.house.gov
Logan	Ferree	logan.ferree@mail.house.gov
Rachel	Gentile	rachel.gentile@mail.house.gov
Emily	German	emily.german@mail.hous.gov
Grace	Graham	grace.graham@mail.house.gov
Joey	Grewell	joey.grewell@mail.house.gov
Daniel	Greene	daniel.greene@mail.house.gov
Tiffany	Guarascio	tiffany.guarascio@mail.house.gov
Caitlin		caitlin.haberman@mail.house.gov
Ryan	Hambleton	ryan.hambleton@mail.house.gov
Jihun	Han	jihun.han@mail.house.gov
Johanna	Hardy	johanna.hardy@mail.house.gov
Jill	Harrelson	jill.harrelson@mail.house.gov
Christen	Harsha	christen.harsha@mail.house.gov
Nate	Hodson	nate.hodson@mail.house.gov
Tara	Hupman	tara.hupman@mail.house.gov
James	Johnson	james.johnson@mail.house.gov
Stanton	Johnson	stanton.johnson@mail.house.gov
Elizabeth	Joseph	elizabeth.joseph@mail.house.gov
Thomas	Knecht	thomas.knecht@mail.house.gov
Emily	Kolano	emily.kolano@mail.house.gov
Corey	Kuipers	corey.kuipers@mail.house.gov

Tim	Kurth	tim.kurth@mail.house.gov
Michelle	Lane	michelle.lane@mail.house.gov
Una	Lee	una.lee@mail.house.gov
Jack	Lincoln	jack.lincoln@mail.house.gov
Josh	Lobert	joshua.lobert@mail.house.gov
Mary	Martin	mary.martin@mail.house.gov
Mark	Matava	mark.matava@mail.house.gov
Josh	Maxwell	josh.maxwell@mail.house.gov
Will	McAuliffe	will.mcauliffe@mail.house.gov
Aisling	McDonoug	aisling.mcdonough@mail.house.gov
Abby	McHan	abby.mchan@mail.house.gov
Vivian	Moeglein	vivian.moeglein@mail.house.gov
Matt	Muirragui	matthew.muirragui@mail.house.gov
Ashley	Nichols	ashley.nichols@mail.house.gov
Kate	O'Connor	kate.oconnor@mail.house.gov
Lisa	Pahel	lisa.pahel@mail.house.gov
Heather	Painter	heather.painter@mail.house.gov
Liz	Payne	liz.payne@mail.house.gov
Christopher	Perez	<u>christopher.perez3@mail.house.gov</u>
Tim	Petty	tim.petty@mail.house.gov
Hunter	Presti	thomas.presti@mail.house.gov
Jack	Rayburn	jack.rayburn@mail.house.gov
John	Rayfield	john.rayfield@mail.house.gov
Ariana	Romeo	ariana.romeo@mail.house.gov
Jack	Ruddy	jack.ruddy@mail.house.gov
Will	Salmon	will.salmon@mail.house.gov
Ben	Savercool	ben.savercool@mail.house.gov
Jackie	Schmitz	jackie.schmitz@mail.house.gov
Ryan	Seiger	ryan.seiger@mail.house.gov
Joe	Sheehy	joe.sheehy@mail.house.gov
Anne	Simmons	anne.simmons@mail.house.gov
Alan	Slobodin	alan.slobodin@mail.house.gov
Lora	Snyder	lora.snyder@mail.house.gov
Peter	Spencer	peter.spencer@mail.house.gov
Michael	Stein	michael.stein@mail.house.gov
Jo	Stiles	jo.stiles@mail.house.gov
Marissa	Stockton	marissa.stockton@mail.house.gov
Patricia	Straughn	patricia.straughn@mail.house.gov
Connor	Stubbs	connor.stubbs@mail.house.gov
Cheryle	Tucker	cheryle.tucker@mail.house.gov
Luis	Urbina	luis.urbina@mail.house.gov
Margarita		margarita.varela-rosa@mail.house.gov
Alexa	Williams	alexa.williams2@mail.house.gov
Kiel	Weaver	kiel.weaver@mail.house.gov
Trevor	White	trevor.white@mail.house.gov
Sarina	Weiss	sarina.weiss@mail.house.gov
Tuley	Wright	tuley.wright@mail.house.gov