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: Michael Cameron

2. a. Name of Accompanying Relative: ____________________________________________ OR None □

   b. Relationship to Traveler: □ Spouse  □ Child  □ Other (specify): __________


   b. Dates at Personal Expense, if any: 11/02/2023  OR None □


5. Sponsor(s), Who Paid for the Trip: SF Operations, Inc.

6. Describe Meetings and Events Attended:
   I spoke on a panel regarding policymaking and best ways for Founders and software engineers to engage. I also attended panels to learn more about the innovations being built at the frontier.

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: 11/14/2023

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: ___________________________ Date: 11/14/2023

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: SF Operations, Inc

2. Travel Destination(s): Amsterdam

3. Date of Departure: 10/30/23  Date of Return: 11/3/23

4. Name(s) of Traveler(s): Michael Cameron

   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></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>Traveler</td>
<td>$1029</td>
<td>$381</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accompanying Family Member</td>
<td></td>
<td></td>
<td></td>
<td></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: November 13, 2023

Name: Daniel Albert  Title: Executive Director

Organization: SF, Operations Inc

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

Address: 268 Bush St, #3131, San Francisco, CA 94014

Email: dan@solana.org  Telephone: 413-531-4094

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
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. § 1001. Failure to comply with the Committee’s Travel Regulations may also lead to the denial of permission to sponsor future trips. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:
   SF Operations, Inc

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, 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:

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):
   Michael Cameron, House Energy & Commerce Staff - Michael can uniquely speak to how the House is addressing blockchain legislation

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

6. Date of Departure: 10/30/23 Date of Return: 11/3/23

7. a. City of departure: Washington, DC
   b. Destination(s): Amsterdam, Netherlands
   c. City of return: Washington, DC

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.

*last updated 7/2023*
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. Given the distance of travel and flight availability, the only way for Mr. Cameron to fully participate in the events he is invited to is by staying two nights.

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 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 matter of the trip and its role in organizing and/or conducting the trip:
   
   SF Operations, Inc is the US-based subsidiary of the Solana Foundation, a non-profit foundation based in Zug, Switzerland. The Solana Foundation is the organizer of the Breakpoint conference.

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 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):
      2) Provide the reason for selecting the location of the event or trip:

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

   | Hotel Name: Mercure Amsterdam city Hotel | City: Amsterdam | Cost Per Night: $166.09 |
   | Reason(s) for Selecting: Proximity to conference shuttle |

   | Hotel Name: | City: | Cost Per Night: |
   | Reason(s) for Selecting: |

   | 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>Actual Amounts</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>☐ Actual Amounts</td>
<td>☐ Good Faith Estimates</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>$900</td>
<td>$338</td>
<td>$100</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>For each Member, Officer, or Employee</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Accompanying Family Member</td>
</tr>
</tbody>
</table>

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

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: 9/26/2023

   Name: Dan Albert Title: Director

   Organization: SF Operations, Inc.

   Address: 268 Bush Street #3131, San Francisco, CA 94014

   Email: dan@solana.org Telephone: 413-531-4094

   If there are questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or travel.requests@mail.house.gov.
November 1, 2023 - Amsterdam

Before 9am: Breakfast at leisure, on your own

9am: Shuttle bus ride or ferry from IJcatcher (central Amsterdam) to TAETS Arts and Event Park

9:15am: Arrival at TAETS Arts and Event Park (Conference venue)

9:15-10am: Coffee and registration

10am: Daily kickoff and key announcements

10:15am-12:30pm: Attend panels and conference content at leisure. Sessions include:

<table>
<thead>
<tr>
<th>Main stage</th>
<th>Developer Stage</th>
<th>Innovator Stage</th>
</tr>
</thead>
<tbody>
<tr>
<td>- DeFi-ing the state of the market</td>
<td>- Building mobile first</td>
<td>- Opening keynote with Neodyme</td>
</tr>
<tr>
<td>- On-chain loyalty with Boba Guys</td>
<td>- The Foundations of building a dApp</td>
<td>- Anatoly speaks on security day</td>
</tr>
<tr>
<td>- Bridge Technologies: Keys to Solana's interoperability</td>
<td>- Researching the Solana ecosystem</td>
<td>- Security innovations on Solana</td>
</tr>
<tr>
<td>- Announcements from Helius and Pyth</td>
<td>- Building beyond product</td>
<td>- Simulation of transaction limitation</td>
</tr>
<tr>
<td></td>
<td>- Using compression and NFTs to build a date rich blockchain</td>
<td>- Zk on Solana</td>
</tr>
<tr>
<td></td>
<td>- Journey to becoming a validator</td>
<td>- Privacy &amp; security in web3</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Security considerations from RPC providers</td>
</tr>
</tbody>
</table>

All stages are within walking distance of one another at TAETS Arts and Event Park

12:25-1:25pm: Lunch at TAETS Art and Event Park
Buffet style lunch with informal mingling. Option to meet other panelists and discuss panel content.

1:35-2:05pm: Join panel discussion on Main Stage - “Inside Capitol Hill: How decisions are made in Washington”
Panelists will be on stage in front of an audience of approximately 500 for a moderated discussion about the life of a Capitol Hill staffer and how decisions are made in Washington. Panelists will have the opportunity to meet and review discussion topics ahead of time. No
audience Q&A. The panel will be recorded on video and available on YouTube (as will all content from the event) after the conference is over.

Other panelists (tentatively confirmed) include:
- Arjun Ghosh, former staff to Senator Kirsten Gillibrand
- Matt Mulder, former staff to Representative Patrick McHenry
- Landon Zinda, former staff to Senator Patrick Toomey
- Rashan Colbert, former staff to Senator Cory Booker

2:05 - 5:30pm: Attend panels and conference content at leisure. Sessions include:

<table>
<thead>
<tr>
<th>Main stage</th>
<th>Developer Stage</th>
<th>Innovator Stage</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Real world assets &amp; tokenization</td>
<td>- Explorers, interpreting information from the masses</td>
<td>- Privacy and security in web3</td>
</tr>
<tr>
<td>- Power talk: Republic Banking</td>
<td>- Helping Solana and its builders grow and scale with native TEE based oracle</td>
<td>- How to prevent highly profitable trading strategies</td>
</tr>
<tr>
<td>- Panel - DeFi will change everything, again</td>
<td>- Infrastructure</td>
<td>- How Solana empowers consumer data sovereignty</td>
</tr>
<tr>
<td>- Orca news announcement</td>
<td>- Using Large Language Models to predict user behavior</td>
<td>- The GREED experiment</td>
</tr>
<tr>
<td>- Power talk - Hubble Protocol</td>
<td>- Panel - Solana Mobile</td>
<td>- SOL ZKPs: A Developer’s perspective</td>
</tr>
<tr>
<td></td>
<td>- Token 22</td>
<td>- Back to the future: What bugs you can expect in your project</td>
</tr>
<tr>
<td></td>
<td>- Designing a great user experience</td>
<td>- Web3 security and best practices</td>
</tr>
<tr>
<td></td>
<td>- Using zk to privately build on Solana</td>
<td>- Account abstraction on Solana</td>
</tr>
</tbody>
</table>

5:30 - 6:00pm: Ferry or shuttle to central Amsterdam. Return to hotel to freshen up.

7:00 - 10pm: Policy & legal dinner at BAUT OOST Amsterdam. Seated dinner with approximately 40 other policy and legal professionals in web3 who are attending Breakpoint. No formal programming or agenda. 3 course dinner with open bar will be provided.

10pm - midnight: Return to hotel for rest.
# TRAVELER FORM

1. Name of Traveler: Michael Cameron

2. Sponsor(s) who will be paying or providing in-kind support for the trip: SF Operations Inc., the U.S. based subsidiary of the Solana Foundation, the host of the conference

3. City and State OR Foreign Country of Travel: The Netherlands

4. a. Date of Departure: 10/30/23  
    Date of Return: 11/3/23

   b. Yes ☐ No ☐ Will you be extending the trip at your personal expense?

      If yes, list dates at personal expense: 11/2/23

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:

      Given the itinerary of the trip, and great distance being traveled, a second night will enable me to learn the most.

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 a Professional Staff Member for the House E&C Subcommittee on Innovation, Data, and Commerce. My subcommittee has jurisdiction over blockchains and related technology through the FTC and Department of Commerce. The Solana Foundation is a leading blockchain and attending the conference will enable me to better legislate on the future of the technology.

9. Yes ☐ No ☐ 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:

    ![Signature]

    Signed: [Signature]  
    Date: 9/27/23
October 25, 2023

Mr. Michael Cameron
Committee on Energy & Commerce
2125 Rayburn House Office Building
Washington, DC 20515

Dear Mr. Cameron:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to the Netherlands,1 scheduled for October 30 to November 3, 2023, sponsored by SF Operations, Inc. We note that this trip includes one day at your personal expense.

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,

Michael Guest  
Chairman

Susan Wild  
Ranking Member

MG/SW:emw