

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: Lee Cotton
2.	a. Name of Accompanying Relative:
	b. Relationship to Traveler: Spouse Other (specify):
3.	a. Dates: Departure: 03/09/2024 Return: 03/10/2024
	b. Dates at Personal Expense, if any:
4.	Departure City: Washington DC Destination: Warrenton VA Return City: Washington DC
5.	Sponsor(s), Who Paid for the Trip: Partnership for a Secure America
6.	Describe Meetings and Events Attended: Events included a mock negotiation exercise and various
•	speaker discussions on matters related to national security and foreign policy.
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 <i>Primary Trip Sponsor Form</i> completed by the trip sponsor <i>prior</i> to the trip, <i>including all</i> attachments <i>and</i> the <i>Additional Sponsor Form(s)</i> ;
	c. apage 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:
	ertify that the information contained on this form is true, complete, and correct to the best of my knowledge. gnature of Traveler: Date: 03/13/24
	I to the second of the second
I a	uthorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel sclosure Form were necessary and that the travel was in connection with the employee's official duties and would not
	eate the appearance that the employee is using public office for private gain.
Nε	ime of Supervising Member: Book R. Wanstry Date: 63/13/24
Sig	gnature of Supervising Member:
las	t updated 7/2023



SPONSOR POST-TRAVEL DISCLOSURE FORM

Original		Amendment
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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 **Lodging** Total **Other** Expenses Total **Transportation** Total **Meal** 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. 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 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 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.

Name of Traveler: Lee Cotton
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):
Office Address: 2335 Rayburn Office Building, Washington, D.C. 20515
Telephone Number: 202-226-4468
Email Address of Contact Person: lee.cotton@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.

If there are any questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or via email: <u>travel.requests@mail.house.gov</u>.

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.

COMMITTEE ON ETHICS

TRAVELER FORM

Las Cotton

1.	Name of Traveler:
2.	Sponsor(s) who will be paying or providing in-kind support for the trip: Partnership for a Secure America
3.	City and State OR Foreign Country of Travel: Warrenton, VA
4.	a. Date of Departure: March 9, 2024 Date of Return: March 10, 2024
	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 Did the trip sponsor answer "Yes" to Question 8(c) on the <i>Primary Trip Sponsor Form</i> (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, 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 Congressman Wenstrup's National Security Advisor, and the Partnership for a Secure America's overnight conference will expand my knewledge base on issues critical to our national defense, international diplomacy, and international commerce. Specifically, the roundtable simulations are on diplomatic and trade issues dealing with critical minerals and foreign malign influence in Africa so this has a clear nexus to my job responsibilities for the congressman.
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:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
dir 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 pearance that the employee is using public office for private gain.
Sig	gnature of Employing Member:



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.

S	Sponsor who will be paying for the trip:
	☐ 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>
	Check only one. I represent that: . The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to
h	finance any aspect of the trip; OR Description: 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:
	Provide names and titles of ALL House Members <i>and</i> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
Y	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
D	Date of Departure: Date of Return:
	. City of departure:
	a. City of departure:
	o. Destination(s):
	b. Destination(s): c. City of return:
	o. Destination(s):
a.	b. Destination(s): c. City of return: Check only one. I represent that I. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher

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 <i>with regard</i> to congressional 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 or trip:	9.	c. I checked 8(c) above and d. I checked 8(c) above and	e; OR um 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 box. 1. Check only one of the following. a.		the second night of lodging is	warranted.			
a.	10.	•				
12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject mat 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 registered	d 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 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 persor 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 participand 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: Cost Per Night: Reason(s) for Selecting: Cost Per Night:		b. Not Applicable. Trip spor	nsor is a U.S. institution of higher	education.		
a. Mode of travel: Air	12.			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 or trip: 2) Provide the 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: Hotel Name: City: Cost Per Night:	13.	a. Mode of travel: Air □ Rb. Class of travel: Coach □	ail Bus Car Other Business First Charter	Other (specify:)		
a. The trip involves an event that is arranged or organized <i>without regard</i> to congressional participand 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 <i>with regard</i> to congressional 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 or trip: 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: Hotel Name: City: Cost Per Night:	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: City: Cost Per Night: Reason(s) for Selecting: Hotel Name: City: Cost Per Night: Reason(s) for Selecting: City: Cost Per Night:	15.	The trip involves an event that is arranged or organized <i>without regard</i> to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; OR				
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: 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:		1) Detail the cost <i>per day</i> of meals (approximate cost may be provided):				
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 sele	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 reasons	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:		
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:						
Hotel Name: City: Cost Per Night:						
Reason(s) for Selecting:						
		Reason(s) for Selecting:				

17. I represent that all expense sum payment. Signify that the			and not a per diem or lump		
	Total Expenses for each Participant:				
☐ Actual Amounts ☐ Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant		
For each Member, Officer, or Employee					
For each Accompanying Family Member					
	Other Expenses (dollar amount per item)	Identify Specific Nature o (e.g., taxi, parking, registr	•		
For each Member, Officer, or Employee					
For each Accompanying Family Member					
19. <i>Check only one:</i> a. ☐ I certify that I am an of b. ☐ <i>Not Applicable</i> . Trip sp	_		cation.		
20. I certify by my signature that a. I read and understand the b. I am not a registered fede c. The information on this for	e Committee's Travel Regural lobbyist or registered fo	oreign agent; and	nowledge.		
Signature: John Sulli Name:	van	Date:			
Name:		Title: _			
Organization:					
Address:					
Email:		Telephone:			

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



Each participant is invited due to their role supporting Members' of Congress duties pertaining to issues that affect national security and foreign policy.

Name	Office	Title
Marybeth Nassif	House Committee on Appropriations	Professional Staff Member
Lee Cotton	Rep. Brad Wenstrup	National Security Advisor
Graham Harwood	Committee on Oversight and Accountability	Professional Staff Member
Michael Koren	Committee on Homeland Security	Subcommittee Director
Fabian Valentin	Committee on Homeland Security	Legislative Assistant
Tyler Parmelee	Rep. Frank Mvran	Military Legislative Aide
Monika Konrad	Rep. Mark Amodei	Senior Policy Advisor
John Murray	Committee on Oversight and Accountability	Senior Counsel
Logan Basner	Rep. Mary Peltola	Military Legislative Aide
Alexandra Lightfoot	Committee on Homeland Security	Member Services Director
Sara Katsnelson	Rep. Brad Sherman	Senior Legislative Assistant
Charles Truxal	Rep. Morgan Luttrell	Legislative Director
Cam Sheperd	Rep. Rick Allen	Legislative Director



Congressional Partnership Program Conference

Saturday, March 9th

1:30 PM-Departure from Union Station, Washington D.C.

2:30 PM-3:30PM-Arrive at Airlie Hotel & Conference Center & Check-in

3:30 PM-4:00PM-Opening Remarks & Event Review

Attendees will review their substantive materials for the retreat. John Sullivan, Executive Director of Partnership for a Secure America (PSA), will outline the retreat agenda and provide logistical information for the day (i.e., location of restrooms, where to store any bags, etc.).

4:00 PM-5:30PM-Trade Simulation

Facilitated by John Sullivan. Participants will take part in a mock trade simulation that will take place over the two days. The exercise is based on fictional countries negotiating a trade agreement. Participants will do part one of the negotiation during this session and part two will take place the following day.

5:30 PM-6:15PM-Pre-Dinner Reception

Attendees will break for a reception in the Pavilion. Participants will have an opportunity to informally engage their colleagues, PSA staff, and speakers. Participants will converse with colleagues, PSA staff, and speakers on matters relevant to their duties and the scheduled event discussions.

6:15 PM-8:30PM-Keynote Dinner

Featuring: Andrew Scobell, Distinguished Fellow at the United States Institute of Peace, and Robert Sutter, Professor at George Washington University. The speakers will discuss great power competition with China in the Indo-Pacific, and how the U.S. can understand the current diplomatic and security environment in the region. For approximately half the time, staff will have the opportunity to directly ask speakers questions relevant to their duties.

8:30 PM-9:00PM-After-Dinner Reception

Participants will have an opportunity to informally engage their colleagues, PSA staff, and speakers. Participants will converse with colleagues, PSA staff, and speakers on matters relevant to their duties and the scheduled event discussions.

Sunday, March 10th

8:00 AM-9:30AM-Breakfast

Participants will gather for breakfast.

Participants will be split up into groups.

9:30 AM-11:30PM Group A - *Trade Simulation*

Facilitated by John Sullivan. Participants will do part two of a mock trade simulation that will take place over the two days. The exercise is based on

9:30-10:30 AM Group B – Critical Minerals

Featuring: Dr. Gracelin Baskaran, Research Director and Senior Fellow at the Center for Strategic & International Studies. Speaker will focus on energy dependence and the challenges of harvesting and processing the necessary critical minerals. For approximately half the time, staff will have the opportunity to directly ask speakers questions relevant to their duties.

fictional countries negotiating a trade agreement.

10:30 -11:30 AM Group B – Foreign Influence in Africa

Featuring: Dr. Joseph Sany, Vice President- Africa Program at the United States Institute of Peace. Speaker will discuss current U.S. foreign adversaries' interests in Africa: how should the U.S. understand the current efforts of Russia and China to be present in Africa. For approximately half the time, staff will have the opportunity to directly ask speakers questions relevant to their duties.

12:00 -1:00 PM Group A & B - Lunch

Attendees will break for lunch. Participants will have an opportunity to informally engage their colleagues, PSA staff, and speakers on matters relevant to their duties and the scheduled event discussions.

1:00-2:00 PM Group A – American Diplomacy in Africa

Featuring: Dr. Joseph Sany, Vice President- Africa Program at the United States Institute of Peace. Speaker will discuss current U.S. foreign adversaries' interests in Africa: how should the U.S. understand the current efforts of Russia and China to be present in Africa. For approximately half the time, staff will have the opportunity to directly ask speakers questions relevant to their duties.

2:00-3:00PM Group A – Critical Minerals

Featuring: Dr. Gracelin Baskaran, Research Director and Senior Fellow at the Center for Strategic & International Studies. Speaker will focus on energy dependence and the challenges of harvesting and processing the necessary critical minerals. For approximately half the time, staff will have the opportunity to directly ask speakers questions relevant to their duties.

1:00 - 3:00 PM Group B – Trade Simulation

Facilitated by John Sullivan.
Participants will do part two of a mock trade simulation that will take place over the two days. The exercise is based on fictional countries negotiating a trade agreement.

3:00 PM Retreat Debrief & Event Ends

Participants will briefly meet with PSA to review the retreat's events before departure.

3:40 PM Departure

Departure from Airlie. Buses will return to Union Station, Washington DC, for drop off.





ADDITIONAL TRIP SPONSOR FORM

This form should be completed by an organization that provides funds, services, or in-kind assistance to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. **Provide a copy of your completed form to the primary sponsor of the trip**.

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.	Name of Primary Trip Sponsor for this trip: Partnership for a S		
2.	Name of your organization: Carnegie Corporation of New	w York	
3.	Yes No Is your organization designated a § 501(c)(3) charitable org	anization by the Internal Revenue Service?	
4.	Yes No Does your organization receive funding from any foreign go	overnment or multinational organization?	
5.	. Check one. I certify that my organization:		
	a. Has provided a grant, gift, or donation to the above-named Primary grant, gift, or donation to ensure that the funds are spent in accordan		
	b. Has had a direct role in the organizing, planning, or conducting of a	•	
	Destination: on Date:		
	that is being organized or arranged by the above-named Primary Trip Sponsor. OR		
1	c. Has provided in-kind support to the above-named Primary Trip Spon meeting space and set-up, and paying for expenses related to this trip		
6.	5. Check only one:		
	a. My organization does not employ or retain a registered federal lobby	rist or foreign agent OR	
	b. My organization employs a registered federal lobbyist or foreign age organizing, or arranging the trip was <i>de minimis</i> under the travel reg		
	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;c. I am an officer of this organization and am duly authorized to sign this federal lobbyist.	orm: and	
	d. The information on this form is true, complete, and correct to the best of	·	
Sign	gnature: WHougas	Date: ZZG/2024 CAO&CorporateSecretary	
Nam	Micole Howe Buggs	Title: CAO&CorporateSecretary	
Orga	ganization: Carnegie Corporation of New York		
Addı	dress: 437 Madison Ave, NYC, NY 10022		
Tele	lephone: nb@carnegie.org	Email: (212) 207-6231	

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



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

March 6, 2024

Mr. Lee Cotton Office of the Honorable Brad Wenstrup 2335 Rayburn House Office Building Washington, DC 20515

Dear Mr. Cotton:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Warrenton, Virginia, scheduled for March 9 to 10, 2024, sponsored by Partnership for a Secure America and Carnegie Corporation of New York.

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

usali

MG/SW:mc