

## 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.

18	U.S.C. § 1001.
1.	Name of Traveler: Ben Napier
2.	a. Name of Accompanying Relative:
	b. Relationship to Traveler:  Spouse  Other (specify):
3.	a. Dates: Departure: 4/25/24 Return: 4/26/24
	b. Dates at Personal Expense, if any:
4.	Departure City: Washington, DC Destination: Detroit, MI Return City: Washington, DC
5.	Sponsor(s), Who Paid for the Trip: National Football League
6.	Describe Meetings and Events Attended:  Briefings on topics such as tax, gaming, player health and safety, security. economics, and NIL.
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 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:
Ic	ertify that the information contained on this form is true, complete, and correct to the best of my knowledge.
Si	gnature of Traveler: Date: 5/6/24
$D_{i}$	uthorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel isclosure Form</i> 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.
N	ame of Supervising Member: Leader Scalise Date: 5/6/24
	gnature of Supervising Member: Steel Steelie



#### SPONSOR POST-TRAVEL DISCLOSURE FORM

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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. National Football League Sponsor(s) who paid or provided in-kind support for the trip: Travel Destination(s): Washington, DC to Detroit, MI and return \_\_\_\_\_Date of Return: 04/26/24 3. Date of Departure: 04/25/24 4. Name(s) of Traveler(s): Benjamin Napier 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 Meal Total Other Expenses Total Transportation Total Lodging (dollar amount per item Expenses Expenses Expenses and description) Traveler \$ 100.83 \$0 \$ 286.35 \$ 517.91 Accompanying Family Member 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. 5/6/2024 Signature:\_\_\_ Name: Katie Hill Title: SVP, Communications Organization: National Football League I am an officer of the above-named organization. Signify statement is true by checking box.

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.

Email: katie.hill@nfl.com

Telephone: 212-450-2000

Address: 345 Park Avenue, New York, NY 10154

# COMMITTEE ON ETHICS

#### TRAVELER FORM

1.	Name of Traveler: Ben Napier
2.	Sponsor(s) who will be paying or providing in-kind support for the trip: National Football League
3.	City and State OR Foreign Country of Travel: Detroit, MI
4.	a. Date of Departure: 4/25/24 Date of Return: 4/26/24
	b. Yes No Will you be extending the trip at your personal expense?
	If yes, list dates at personal expense:
5.	a. Yes \(\bigcap\) No \(\bigcap\) 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:
	(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 <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. <b>Staff should include their job title and how the activities on the itinerary relate to their duties.</b> Meetings will be opertunities to learn about issues related to the industry that may be relevent to
	bills moving through congress. As Plant Director, it is important to have an understant
	of issues such as NIL, Economic impact, and security. All of which will be discuss,
9.	
٠,	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
di tra	nereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the opearance that the employee is using public office for private gain.
Si	gnature of Employing Member: Store Spoles Date: 3/18/24



#### 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'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:
	National Football League
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.	<ul> <li>Check only one. I represent that:</li> <li>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</li> </ul>
	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; <b>OR</b>
	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 <b>ALL</b> House Members <i>and</i> employees you are inviting. <b>For each House invitee, provide</b> an <b>explanation of why the individual was invited</b> (include additional pages if necessary):  List attached
5. 6.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?  Date of Departure: 4/25/2024 Date of Return: 4/26/2024
7.	a. City of departure: Washington, DC
	b. Destination(s): Detroit, MI
	c. City of return: Washington, DC
8.	Check only one. I represent that
0.	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 de minimis under the Committee's travel regulations.

9.	<ul> <li>Check only one of the following.</li> <li>a. ☐ I checked 8(a) or (b) above; OR</li> <li>b. ☐ I checked 8(c) above but am not offering any lodging; OR</li> <li>c. ☐ I checked 8(c) above and am offering lodging and meals for one night; OR</li> <li>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.</li> </ul>
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). <i>Indicate agenda is attached by checking box</i> .
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 <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip:  The trip will offer briefings on topics of interest to the NFL, such as tax, gaming, economic development, NIL issues, safety and security, and more. The league will share information on these issues with key staff and show the economic development and safety protocol for its major events. The NFL is solely responsible for all aspects of organizing and 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 personal or recreational activities of the invitee(s). Signify that the statement is true by checking box.
15.	<ul> <li>Check only one. I represent that either:</li> <li>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</li> <li>b. The trip involves events that are arranged specifically with regard to congressional participation. If "b" is checked:</li> <li>1) Detail the cost per day of meals (approximate cost may be provided): Approx. \$14 breakfast, \$16 lunch, \$29 dinner \$5 incidentals.</li> </ul>
	2) Provide the reason for selecting the location of the event or trip:  NFL tentpole event location.
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:  Hotel Name: Fort Pontchartrain Hotel  City: Detroit  Cost Per Night: \$249
	Reason(s) for Selecting: Availability. Hotel lodging exceeds the per diem rate due to the demand for lodging in Detroit during this time.
	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:

☐ Actual Amounts ☐ Good Faith Estimates		0 0 1	Total <b>Meal</b> Expenses per Participant
For each Member, Officer, or Employee	\$349.00	\$249.00	\$64.00
For each Accompanying Family Member	\$0.00	\$0.00	\$0.00

	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	\$50.00	Local tranportation in Detroit
For each Accompanying Family Member	\$0.00	

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19.	Cn	eci	ï	oni	V	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: Km 4W	Date:2/23/24
Name: Katie Hill	Title: SVP, Communications
Organization: National Football League	
Address: 345 Park Avenue, New York, NY 10154	
Email: katie.hill@nfl.com; agarrahan@cov.com	Telephone: 212-450-2000

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** 

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

April 22, 2024

Mr. Benjamin Napier Office of the Majority Leader H-326, The Capitol Washington, DC 20515

Dear Mr. Napier:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Detroit, Michigan, scheduled for April 25 to 26, 2024, sponsored by National Football League. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

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

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MG/SW:rp

		<b>HOUSE STAFFDEL ATTENDEES</b>	
		2024 Draft StaffDel	
<u>Staffer</u>	House/Senate	<u>Title</u>	<u>Office</u>
Alec (AJ) Sugarman	House	Policy Advisor	House Majority Leader Scalise
Aniela Butler	House	Subcmte Staff Director	House Natural Resources, Fed Lands
Ben Napier	House	Floor Director	House Majority Leader Scalise
Brandon Casey	House	Staff Director	House Ways & Means
Ella Yates	House	Member Services Director	House Judiciary Committee
Hope Goins	House	Staff Director	House Homeland Security Committee
Jeremy Marcus	House	Chief of Staff	Rep. Doris Matsui
Joe Orlando	House	Professional Staff Member	House Energy & Commerce Committee
John Marcus Clark	House	Director of Security	House Homeland Security Committee
Michael Koren	House	Staff Director	House Homeland Security, Subcmt on Counterterrorism
Nicole Varner	House	Chief of Staff	Rep. Marc Veasey
Tyler Grimm	House	Chief Counsel for Policy and St	House Judiciary Majority
Vivian Moeglein	House	Staff Director	House Natural Resources Committee
Waverly Gordon	House	Deupty Staff Director	House Energy & Commerce Committee



#### Government Affairs Congressional Forum 2024 NFL DRAFT Detroit, MI

#### Agenda Thursday, April 25, 2024 - Friday, April 26, 2024

#### Thursday, April 25, 2024

6:00 AM - 7:37 AM **Delta Flight #2869** 

Washington, DC to Detroit, MI

8:30 AM – 9:00 AM Arrival Fort Pontchartrain Hotel

9:00 AM – 10:20 AM Continental Breakfast

Fort Pontchartrain Hotel, Summit Meeting Room – 25<sup>th</sup> Floor

**Pre-Session: History of the NFL Draft** 

Brian McCarthy, SVP, NFL Football Operations Alex Riethmiller, VP, NFL Communications

Provided an overview of the NFL Draft from the start in New York

City to how it became a traveling Draft.

10:30 AM – 10:45 AM Welcome and Introductions

Katie Hill, SVP, NFL Communications and Public Affairs

**Legislative Briefings** 

10:45 AM – 11:15 AM Session #1: Stadium Construction and Municipal Bonds

Matthew Shapiro, VP, NFL Events Strategy

Brad Firestone, VP, NFL Tax and Risk Management

Discussion of Federal-tax-exempt bonds as a tool to promote economic development at the local level that allow state and local

governments low-cost financing for community economic

development projects.

11:15 AM – 11:45 PM **Session #2: 199-A, 1099-k** 

Brad Firestone, VP, NFL Tax and Risk Management

Provide an overview of the impact of the change in the 1099-k reporting threshold and how it could affect consumers and fans. The American Rescue Plan of 2021 lowered the 1099-k reporting threshold from \$20,000 and 200 transactions to \$600 and no transactions for 2022, which the IRS recently delayed to 2023. This change may affect season ticketholders and other fans who resell over \$600 of tickets per year. Will include discussion of a permanent solution that would raise the threshold and reinstate a minimum

level of transactions. Additionally, Brad will discuss how implementation of the 199-A passthrough deduction impacts professional sports clubs and possible solutions as Congress considers extending this deduction.

11:45 AM - 11:55 AM

#### Session #3: Legalized Sports Betting

David Highhill, VP, Sports Betting, LSB Strategy, NFL Discussion of efforts by Congress and the Department of Justice to identify and pursue illegal offshore sportsbooks that continue to subvert the legal U.S. betting market, and how the NFL protects consumers and ensures the integrity of the game.

11:55 AM - 12:10 PM

#### Travel to Ford Field

12:10 PM - 12:45 PM

#### Session #4: Player Health & Safety

Jeff Miller, EVP, NFL Player Health & Safety

Provide insight on how the league uses technology and resources to protect and advance player health and safety on gameday and beyond, including the league's leading technology, techniques, rules, and policies that are designed to keep players safe. Discussion of work partners such as AWS and equipment manufacturers to keep the game as safe as possible, and how these developments help protect youth and collegiate players as well. Includes hands-on demonstration of sideline safety equipment and technology on field.

#### Session #5: Stadium and Game Broadcast Operations

Jeff Miller, EVP, NFL Player Health & Safety
Discuss stadium and game day broadcast operations and how officiating determines their decisions.

12:45 PM - 1:30 PM

#### **Working Lunch**

Ford Field

#### Session #6: Ticketing Reform

Jonathan Nabavi, VP, NFL Public Policy & Government Affairs Discuss the effects of ticketing reform and ticketing practices. On January 24, 2023, the Senate Judiciary Committee held a hearing on the recent Live Nation Entertainment/Ticketmaster Taylor Swift ticketing issues, sending a strong signal that reforms to the ticketing industry will be a priority for lawmakers in the 118th Congress. In 2023, the Federal Trade Commission proposed ticket pricing reforms, and proposals at both the state and federal level include provisions that would benefit fans and live events.

1:45 PM - 2:00 PM

#### **Travel to Downtown Detroit Draft Site**

2:00 PM - 3:15 PM

## Session #7: Stadium Security – Drones & SAFETY Act, with Tour of Draft Theater & Experience

Kenneth Edmonds, VP, NFL Public Policy & Government Affairs Ashley Hamilton, Director, NFL Events Strategy Nicki Ewell, Senior Director, NFL Events Fan Experiences

**Drones:** Discussion of how counter-drone authority safeguards large scale events such as the Super Bowl. In 2023, bipartisan legislation was introduced in the Senate (S.1631) and the House Discussion will include potential legislative framework to counter threats posed by the illicit use of unmanned aircraft systems, particularly those that may jeopardize the safety and security of large-scale sporting and entertainment events.

#### **SAFETY Act:**

Discussion on the importance of the SAFETY Act in keeping fans safe. For FY2023, Congress enacted a 30 percent increase in funding for the Office of SAFETY Act Implementation, which will help address the backlog of SAFETY Act applications including those for NFL stadiums. The enacted FY2023 spending bill also requires the creation of an online dashboard that will create greater transparency for pending SAFETY Act applications. Discussion will include long-term solutions to ensure coverage does not lapse during future delays and while this current backlog is addressed, including long-term authority for DHS to extend SAFETY Act coverage should an application for renewal be delayed.

**Tour:** The tour will highlight security aspects of such events held in large scale. Participants will view demonstrations of security parameters and meet with league security staff on site. The tour will also highlight the value of the league's tentpole events in various cities and the economic impact the events have on state and local jobs, and the economy.

3:15 PM - 3:30 PM

Walk to Fort Pontchartrain Hotel

3:30 PM - 4:00 PM

Break

**Legislative Briefings – Part Two** 

4:00 PM - 4:40 PM

Session #8: Draft Eligibility and Federal NIL Legislation Arthur McAfee, SVP, NFL Football Pipeline Development Addressing potential Name, Image, and Likeness ("NIL") legislation, including the 3-year rule, as well as the NFL Draft process. While no federal NIL bill was enacted in 2023, strong bipartisan interest remains in this issue. Congressional hearings are expected in 2024 with legislative proposals to follow those hearings. Also includes discussion of the league's collectively-bargained eligibility rules and the league's methodical process around Draft.

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4:40 PM - 5:00 PM

Session #9: Community Relations & Economic Impact

Alexia Gallagher, VP, NFL Community Relations

Provide insight on how the league's tentpole events, such as the Super Bowl, Pro Bowl, and Draft, benefit and support communities throughout the United States, nationally and locally. NFL tentpole events, such as the Draft, brings thousands of jobs and tens of millions of dollars in economic activity to a local economy. Additionally, this economic activity generates new Government revenue that would not otherwise be realized if not for the league event.

5:00 PM - 5:25 PM

**Travel to Dinner** 

5:25 PM - 7:15 PM

Closing Session and Dinner

Buddy's Detroit-Style Pizza, Detroit, MI

Session #10: Diversity, Equity, and Inclusion

Jonathan Beane, SVP and Chief DEI Officer, NFL
The NFL is committed to DEI in hiring and promotion
policies. Particularly with head coaching, general manager, and
senior level leadership positions, the league is constantly refining
policies that give candidates from all backgrounds the ability to
participate and excel on and off the field. Providing diverse
candidates with professional development and networking
opportunities has been a cornerstone of league and club hiring

practices and will continue to evolve in years to come.

**End of Program** 

7:15 PM - 7:35 PM

**Travel to Fort Pontchartrain Hotel** 

Friday, April 26, 2024

7:30 AM

Check-out

Fort Pontchartrain Hotel, Detroit, MI

10:14 AM - 11:49 AM

Delta Flight #2476

Detroit MI to Washington, DC