

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.

10	U.S.C. 9 1001.
1.	Name of Traveler: Amanda Shoopman
2.	a. Name of Accompanying Relative:
	b. Relationship to Traveler: Spouse Other (specify):
3.	a. Dates: Departure: 4/24/24 Return: 2/27/24
	b. Dates at Personal Expense, if any:
4.	Departure City: Washington, D.C. Destination: Austin, TX Return City: Washington, D.C.
5.	Sponsor(s), Who Paid for the Trip: Center Forward
6.	Describe Meetings and Events Attended: Day one included meeting with Dell and Capital Factory to discuss innovation.
	Day two we learned about the semiconductor process, and day three we visited with UT Austin, Tesla, and EnergyX.
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 <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. page 2 of the completed <i>Traveler Form</i> 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 c	ertify that the information contained on this form is true, complete, and correct to the best of my knowledge.
Sig	nature of Traveler: A Welpmen Date: \$\\\ \frac{\frac{1}{5}/15/24}{}
Dis	athorized this travel in advance. I have determined that all of the expenses listed on the attached <i>Sponsor Post-Travel sclosure Form</i> were necessary and that the travel was in connection with the employee's official duties and would not atte the appearance that the employee is using public office for private gain.
Na	me of Supervising Member: Date:
Sig	nature of Supervising Member:



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.

NO	E: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 10	001.		
1.	Sponsor(s) who paid or provided in-kind support for the trip: Center Forward			
2.	Travel Destination(s): Austin, Texas	2.		
3.	Date of Departure: Wednesday, April 24th, 2024 Date of Return: Saturday, April 27th, 2024			
4.	Name(s) of Traveler(s): Amanda Shoopman			
	Note: You may list more than one traveler on a form only if all information is identical for each person listed.	90		
5.	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 Expen	ses		
	Expenses Expenses (dollar amount per	item		

	Expenses	Expenses		(dollar amount per item and description)
Traveler	\$728.48	\$510		*All air and ground transportation included*
Accompanying Family Member	N/A	N/A	N/A	N/A

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: RIS Kills	Date:	Saturday, April 27th, 2024
Name: Riley Kilburg	Title:	Executive Director
Organization: Center Forward	200 20 20	50 8680 5550
I am an officer of the above-named organization. Signify state	ement is true by c	hecking box.
Address: 1214A Ingleside Ave, McLean, VA 22101		
Telephone: 563-542-6821	Email: rile	/@center-forward.org

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

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.

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.



TRAVELER FORM

1.	Name of Traveler: Amanda Shoopman
2.	Sponsor(s) who will be paying or providing in-kind support for the trip: Center Forward
3.	City and State OR Foreign Country of Travel: Austin, TX
4.	a. Date of Departure: Wednesday, April 24th, 2024 Date of Return: Saturday, April 27th, 2024
	b. Yes No Will you be extending the trip at your personal expense? If yes, list dates at personal expense:
5.	a. Yes \(\bigcup \) No \(\bigcup \) 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 <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.
	As Legislative Aide for Congressman Crenshaw, this experience will help me better understand the intersection of technology and policy, enabling me to provide more informed assistance to constituents on related issues. My boss is also on E&C, which handles a lot of the legislation that will be connected to this trip.
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 trav	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 well 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 to private gain.
Sig	enature of Employing Member:

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

Ms. Amanda Shoopman Office of the Honorable Dan Crenshaw 248 Cannon House Office Building Washington, DC 20515

Dear Ms. Shoopman:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Austin, Texas, scheduled for April 24 to 27, 2024, sponsored by Center Forward.

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:mc