

# COMMITTEE ON ETHICS

## EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Amendment

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure Statements* of those employees required to file them. In accordance with House Rule 25, clause 5, **you must complete this form and file it with the Clerk of the House by email at [gifttravelreports@mail.house.gov](mailto: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: Cameryn Blackmore
2. a. Name of Accompanying Relative: \_\_\_\_\_ **OR**  None  
b. Relationship to Traveler:  Spouse  Child  Other (specify): \_\_\_\_\_
3. a. Dates: Departure: April 21, 2025 Return: April 23, 2025  
b. Dates at Personal Expense, if any: \_\_\_\_\_ **OR**  None
4. Departure City: Washington, D.C. Destination: Nashville, TN Return City: Washington, D.C.
5. Sponsor(s), Who Paid for the Trip: \_\_\_\_\_
6. Describe Meetings and Events Attended: We completed three tours to hospitals in the greater Nashville area to learn about the importance of funding health coverage and public health programs.
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: 05/05/25

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: Terrri Sewell Date: 05/05/25

Signature of Supervising Member: 

# 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 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: Federation of American Hospitals (FAH)
- Travel Destination(s): Nashville, TN
- Date of Departure: April 21, 2025 Date of Return: April 23, 2025
- Name(s) of Traveler(s): See attached.  
*Note: You may list more than one traveler on a form only if all information is identical for each person listed.*
- Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)
Traveler	\$535 air and ground, inclusive of taxes/fees	\$434 plus taxes	\$235 plus taxes	
Accompanying Family Member				

- All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. *Signify statement is true by checking box.*

**I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.**

Signature:  Date: April 28, 2025

Name: Adam Broder Title: SVP, External Affairs

Organization: Federation of American Hospitals

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

Address: 750 9th Street, NW, Suite 600, Washington, DC 20001

Telephone: 202-624-1526 Email: abroder@fah.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.

Committee on Ethics  
Sponsor Post-Travel Disclosure Form  
Question 4(d): Names of Travelers

**House**

- **Cameryn Blackmore**
- **Patrick Dumas**
- **Jack Ganter**
- **Addison Porter**
- **Sequoia Ragland**
- **Sarah Skirmont**

Michael Guest, Mississippi  
*Chairman*  
Mark DeSaulnier, California  
*Ranking Member*

John H. Rutherford, Florida  
Andrew R. Garbarino, New York  
Ashley Hinson, Iowa  
Nathaniel Moran, Texas

Deborah K. Ross, North Carolina  
Glenn F. Ivey, Maryland  
Sylvia R. Garcia, Texas  
Suhas Subramanyam, Virginia



ONE HUNDRED NINETEENTH CONGRESS

**U.S. House of Representatives**

COMMITTEE ON ETHICS

Thomas A. Rust  
*Staff Director and Chief Counsel*

Jordan Downs  
*Chief of Staff to the Chairman*

David Arrojo  
*Counsel to the Ranking Member*

1015 Longworth House Office Building  
Washington, D.C. 20515-6328  
Telephone: (202) 225-7103  
<https://Ethics.House.gov>

April 17, 2025

Ms. Cameryn Blackmore  
Office of the Honorable Terri Sewell  
1035 Longworth House Office Building  
Washington, DC 20515

Dear Ms. Blackmore:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Nashville, Tennessee, scheduled for April 21 to 23, 2025, sponsored by Federation of American Hospitals. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

Committee travel regulations require that you submit your complete pre-trip approval request to the Committee at least 30 days before the commencement of the trip or it will not be granted. Despite your failure to do so in this instance, we are approving your current request. However, any future requests must adhere to the 30-day requirement or they will be denied.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$480 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

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

Sincerely,



Michael Guest  
Chairman



Mark DeSaulnier  
Ranking Member

MG/MD:mc

# COMMITTEE ON ETHICS

## 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](mailto: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: Cameryn Blackmore

**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): Terri Sewell

Office Address: 1035 Longworth House Office Building

Telephone Number: 202.225.2665

Email Address of Contact Person: cameryn.blackmore@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.**

**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](mailto:travel.requests@mail.house.gov).

# 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](http://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:

Federation of American Hospitals

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): See additional attachment.

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

6. Date of Departure: April 21, 2025 Date of Return: April 23, 2024

7. a. City of departure: Washington, DC

b. Destination(s): Nashville, TN

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.

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. To accommodate the travel required to visit a rural hospital, the program schedule will run from 8:00 AM until the evening.  
As a result, same-day travel to or from Washington, DC, is unlikely to be feasible.

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:

FAH seeks to provide an engaging and educational opportunity for Hill staff from leadership, key committees of jurisdiction, and select Member offices. The trip will offer participants a first-hand, in-depth look at how three FAH member hospitals provide quality, 24/7 care in rural and urban settings, and the opportunity to learn about the real-world impact that current and proposed policies in front of Congress have on patient care, workforce and staffing issues, and incorporating technology and other innovations. FAH is the sole sponsor organizing 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. **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): Total cost for April 22 is \$275 including breakfast (\$50), lunch (\$75), and dinner (\$150). Breakfast (\$50) will be offered for April 23.
  - 2) Provide the reason for selecting the location of the event or trip: Nashville is known as "Health Care City" as it is a growing hub for health care companies. Nashville is convenient for visiting several FAH member facilities in rural/urban areas.

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

Hotel Name: Hilton Nashville Downtown City: Nashville Cost Per Night: \$375 plus taxes  
Reason(s) for Selecting: Location convenient for traveling in/out of city to visit FAH member facilities, and to dinner venue.  
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:**

<input type="checkbox"/> Actual Amounts <input checked="" type="checkbox"/> Good Faith Estimates	Total <b>Transportation</b> Expenses per Participant	Total <b>Lodging</b> Expenses per Participant	Total <b>Meal</b> Expenses per Participant
For each Member, Officer, or Employee	\$600 plus taxes	\$375 per night plus taxes	\$325 plus taxes
For each Accompanying Family Member			

	<b>Other</b> Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee		
For each Accompanying Family Member		

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: Adam Broder Date: March 13, 2025  
 Name: Adam Broder Title: SVP, External Affairs  
 Organization: Federation of American Hospitals  
 Address: 750 9th Street NW, Suite 600, Washington, DC 20001  
 Email: abroder@fah.org Telephone: 202-624-1526

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

## **Addendum to House Primary Trip Sponsor Form**

**9d.** The proposed itinerary includes approximately 12 hours of programming in a single day, which includes travel to and from three hospital facilities and an educational/networking dinner in the evening. Among the objectives for this trip is to assist policy makers in understanding the breadth and diversity of policy issues facing tax-paying hospitals and healthcare systems, which can vary depending on geographic location and population served. To accommodate travel to and from a rural hospital located 60-80 minutes from the nearest airport in Nashville and to enable participants to gain a complete picture of the varied policy challenges facing U.S. hospitals, a second overnight stay is necessary. Based on the commercial flight schedule from DCA to BNA and additional ground travel time to reach the rural hospital, same-day travel to or from Washington is not feasible. A second night will allow participants to gain a complete picture of the relevant policy issues.

**2025 Nashville Invitee List**  
**House of Representatives Staff**

Reason for invite: *This select group of congressional staff were chosen to participate in this delegation trip sponsored by the Federation of American Hospitals due to their involvement and critical role in shaping federal health care policy. These individuals serve on committees of jurisdiction, hold positions within congressional leadership, or manage key aspects of health care policy portfolios. Their involvement ensures a deeper understanding of the challenges and opportunities for multiple patient populations, living in different geographies, and for the hospitals and health systems that care for them. This selection of potential attendees will foster stronger relationships among the attendees themselves, as well as with hospital leaders, enhancing the legislative process to support informed decision-making on critical healthcare issues.*

*\*Please note the invitee list includes all House staff invited regardless of whether they have accepted or declined.*

**House**

- **Nolan Ahern**, Deputy Policy Director, House Republican Whip for Rep. Tom Emmer
- **Cameryn Blackmore**, Health Policy Advisor, Rep. Terri Sewell
- **Patrick Dumas**, Staff Director, House Ways and Means Committee Health Subcommittee for Rep. Vern Buchanan
- **Brian Fahey**, Professional Staff Member, House Energy & Commerce Committee for Rep. Brett Guthrie
- **Jack Ganter**, Health Legislative Assistant, Rep. Buddy Carter
- **Laila Goharioon**, Health Policy Adviser, Rep. Katherine Clark
- **Seth Gold**, Professional Staff Member, Energy & Commerce Committee
- **Amy Hall**, Staff Director, Democratic, House Ways and Means Committee Health Subcommittee for Rep. Lloyd Doggett
- **Emily Henn**, Legislative Director, Rep. Carol Miller
- **Matt Hittle**, Professional Staff Member, House Ways and Means Committee Health Subcommittee for Rep. Vern Buchanan
- **Sophie Khanahmadi**, Deputy Staff Director, House Energy and Commerce Committee for Rep. Brett Guthrie
- **Sarah Levin**, Deputy Staff Director, Democratic, House Ways and Means Committee Health Subcommittee for Rep. Lloyd Doggett
- **Addison Porter**, Legislative Assistant, Rep. Carol Miller

- **Casey Quinn**, *Professional Staff Member, House Ways and Means Committee Health Subcommittee for Rep. Vern Buchanan*
- **Sequoia Ragland**, *Health Policy Advisor, Rep. Mark Veasey*
- **Sarah Skirmont**, *Senior Legislative Assistant, Rep. Linda Sanchez*
- **David Steury**, *Health Policy Director, Rep. Diana DeGette*
- **Dominique Yelinski**, *Policy Adviser, House Republican Majority Leader for Rep. Steve Scalise*

# FAH Congressional Delegation Trip Proposed Itinerary

## Monday, April 21

- **3:35 pm ET:** Depart DCA for BNA airport on Southwest
- **4:40 PM CT:** Arrive BNA
- **5:15 PM CT:** Shuttle to hotel (~30 minutes to downtown)
- **6:00 PM CT:** Check into Hotel

## Tuesday, April 22

- **8:00 AM:** Breakfast at hotel
- **8:30 AM:** Transportation to Tennova Healthcare-Clarksville (~1 hour drive)
- **10:00 AM:** Hospital Tour #1 – Tennova Healthcare-Clarksville (1 hour)
- **11:20 AM:** Depart for Nashville (~1 hour drive)
- **1:00 PM:** Working lunch at Vanderbilt Stallworth Rehabilitation Hospital
- **1:45 PM:** Hospital Tour #2 - Vanderbilt Stallworth Rehabilitation Hospital (1 hour)
- **3:15 PM:** Depart for cross-town trip (10 minutes)
- **3:45 PM:** Hospital Tour #3 – TriStar Centennial Children’s Hospital (1 hour)
- **5:00 PM:** Depart hospital for transportation to hotel (20 minutes)

**5:30 – 6:00 PM:** Break for attendees at hotel

- **6:15 PM:** Depart hotel for dinner (10 minutes)
- **6:30 PM:** Dinner and conversation with health care executives and/or local officials (2 hours)
- **8:30 PM:** Transportation back to hotel

## Wednesday, April 23

- **8:00 AM:** Breakfast at hotel
- **10:15 AM:** Transportation to airport
- **12:00 PM CT:** Depart BNA for DCA on Southwest
- **2:45 PM ET:** Arrive DCA.

*\* Note: Departure and arrival times subject to change due to airline scheduling.*