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*, 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: Jason Moyer
2. a. Name of Accompanying Relative: _____ ***OR*** ☑ None
   b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
3. a. Dates: Departure: 10/18/26 – not accepting travel Return: 10/22/26 – not accepting travel
   b. Dates at Personal Expense, if any: _____ ***OR*** ☐ None
4. Departure City: Washington DC Destination: Pompeda Beach, FL Return City: Washington DC
5. Sponsor(s), Who Paid for the Trip: Coalition for a prosperous America Education Fund
6. Describe Meetings and Events Attended: As legislative director, the one on one meetings with including leaders in manufacturing/medicine were helpful, as were the panels on US manufacturing policy.
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: [signature] **Date:** 11/6/26

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: Rep. Wesley Hunt TX-38 **Date:** 11/6/26

Signature of Supervising Member: [signature]

last updated 7/2023

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.

1. Sponsor(s) who paid or provided in-kind support for the trip: The Coalition for a Prosperous America Education Fund (CPAEF)
2. Travel Destination(s): Jacksonville, FL / Ponte Vedra Beach, FL
3. Date of Departure: Sunday, Oct 18 Date of Return: Thursday, Oct 22
4. Name(s) of Traveler(s): Jason Moyer
   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 **Transportation** Expenses	Total **Lodging** Expenses	Total **Meal** Expenses	Total **Other** Expenses (dollar amount per item and description)
Traveler	$0.00 (Did not need flight, did not need bus transport)	$1730.48 ($432.62 per night, x4)	$630 ($50 bfast x4, $50 lunch x3, $70 dinner x4)	N/A
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.

Signature: _____ **Date:** 11/06/2026

Name: Brian P. Johnston **Title:** Operations

Organization: Coalition for a Prosperous America Education Fund (CPAEF)

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

Address: 712 H ST NE, STE 2214 Washington, D.C. 20002

Telephone: (202) 431-4866 **Email:** bjohnston@prosperousamerica.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.

last updated 7/2023

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.

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: Jason Mayer

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: Jason Mayer

Name of Signatory (if other than traveler): _____

For Staff (name of employing Member or Committee): Rep. Wesley Hunt TX-38

Office Address: 1520 Longworth House office Building

Telephone Number: (202) 225-5646

Email Address of Contact Person: jason.mayer@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*.

last updated 7/2023

COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: Jason Moyer

2. Sponsor(s) who will be paying or providing in-kind support for the trip: Coalition for a Prosperous America Education Fund

3. City and State **OR** Foreign Country of Travel: Pork Vedra Beach, FL

4. a. Date of Departure: 10/18/26 - Not accepting travel Date of Return: 10/22/26 - not accepting travel

   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 ☐ No ☑ Did the trip sponsor answer "Yes" to Question 8(c) on the *Primary Trip Sponsor Form* (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?

   b. **If yes**, and you are requesting lodging for two nights, explain why the second night is warranted:

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 director, this trip will be an opportunity to engage directly with leading industry experts and policymakers on issues shaping US industrial future.

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

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Signature of Employing Member: _____ **Date:** 9/17/26

Docusign Envelope ID: DB8824B4-F1ED-8288-82E3-251836135AB0

COMMITTEE ON ETHICS

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* **at least 30 days before the start date of the trip**. The trip sponsor should *NOT* submit the form directly to the Committee. The Committee's website (ethics.house.gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:
   Coalition for a Prosperous America Education Fund
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): Please see attached.
5. Yes ☐ No ☒ Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of Departure: 10/18/2026 Date of Return: 10/20/2026
7. a. City of departure: Washington, D.C., via Reagan National Airport/DCA (Arlington)
   b. Destination(s): Ponte Vedra Beach, FL, via Jacksonville/JAX
   c. City of return: Washington, D.C., via Reagan National Airport/DCA (Arlington)
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.

Docusign Envelope ID: DB8824B4-F1ED-8288-82E3-251836135AB0

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. _____

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:
   CPAEF is the primary and only trip sponsor/organizer of this event. As an education fund dedicated to economic research and analysis related to trade policy, our interest is to bring together knowledge/experience of industry execs, and policy experts, in an educational space.

13. ***Answer parts a and b. Answer part c if necessary:***
   a. Mode of travel: Air ☒ Rail ☐ Bus ☒ Car ☐ Other ☐ (specify:_____)
   b. Class of travel: Coach ☒ Business ☐ First ☐ Charter ☐ Other ☐ (specify:_____)
   c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:

14. ☒ I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). *Signify that the statement is true by checking box.*

15. ***Check only one.*** I represent that either:
   a. ☒ The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; **OR**
   b. ☐ The trip involves events that are arranged specifically *with regard* to congressional participation. If "b" is checked:
      1) Detail the cost *per day* of meals (approximate cost may be provided): _____
      2) Provide the reason for selecting the location of the event or trip: _____

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: Ponte Vedra Inn & Club City: Ponte Vedra Beach Cost Per Night: $359.00
   Reason(s) for Selecting: Venue familiarity, proximity to CPA staff and industry experts attending.
   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	Total **Transportation** Expenses per Participant	Total **Lodging** Expenses per Participant	Total **Meal** Expenses per Participant
For each Member, Officer, or Employee	$390	$718	$565
For each Accompanying Family Member			

	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		
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: Brian P. Johnston Date: 09/08/2026

Name: Brian P. Johnston Title: Operations

Organization: Coalition for a Prosperous America Education Fund, Inc.

Address: 712 H Street, NE, Suite 2214, Washington, D.C. 20002

Email: bjohnston@prosperousamerica.org Telephone: (202) 431-4866

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

Michael Guest, Mississippi
Chairman
Mark DeSaulnier, California
Ranking Member

Andrew R. Garbarino, New York
Ashley Hinson, Iowa
Nathaniel Moran, Texas
Brad Knott, North Carolina

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

October 16, 2026

Mr. Jason Moyer
Office of the Honorable Wesley Hunt
1520 Longworth House Office Building
Washington, DC 20515

Dear Mr. Moyer:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Ponte Vedra, Florida, scheduled for October 18 to 22, 2026, sponsored by Coalition for a Prosperous America Education Fund. We note that you are not accepting roundtrip transportation from the trip sponsor.

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 $525 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:nl

Docusign Envelope ID: 9E64087F-C79B-880B-82ED-D535A949AF82

COMMITTEE ON ETHICS

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* **at least 30 days before the start date of the trip**. The trip sponsor should *NOT* submit the form directly to the Committee. The Committee's website (ethics.house.gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:
   Coalition for a Prosperous America Education Fund
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): Please see attached.
5. Yes ☐ No ☒ Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of Departure: 10/20/2026 Date of Return: 10/22/2026
7. a. City of departure: Washington, D.C., via Reagan National Airport/DCA (Arlington)
   b. Destination(s): Ponte Vedra Beach, FL, via Jacksonville/JAX
   c. City of return: Washington, D.C., via Reagan National Airport/DCA (Arlington)
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.

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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. _____

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:
   CPAEF is the primary and only trip sponsor/organizer of this event. As an education fund dedicated to economic research and analysis related to trade policy, our interest is to bring together knowledge/experience of industry execs, and policy experts, in an educational space.

13. ***Answer parts a and b. Answer part c if necessary:***
   a. Mode of travel: Air ☒ Rail ☐ Bus ☒ Car ☐ Other ☐ (specify:_____)
   b. Class of travel: Coach ☒ Business ☐ First ☐ Charter ☐ Other ☐ (specify:_____)
   c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:
   _____
   _____

14. ☒ I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). *Signify that the statement is true by checking box.*

15. ***Check only one.*** I represent that either:
   a. ☒ The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; **OR**
   b. ☐ The trip involves events that are arranged specifically *with regard* to congressional participation. If "b" is checked:
      1) Detail the cost *per day* of meals (approximate cost may be provided): _____
      2) Provide the reason for selecting the location of the event or trip: _____

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: Ponte Vedra Inn & Club City: Ponte Vedra Beach Cost Per Night: $359.00
   Reason(s) for Selecting: Venue familiarity, proximity to CPA staff and industry experts attending.
   Hotel Name: _____ City: _____ Cost Per Night: _____
   Reason(s) for Selecting: _____
   Hotel Name: _____ City: _____ Cost Per Night: _____
   Reason(s) for Selecting: _____

Docusign Envelope ID: 9E64087F-C79B-880B-82ED-D535A949AF82

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	Total **Transportation** Expenses per Participant	Total **Lodging** Expenses per Participant	Total **Meal** Expenses per Participant
For each Member, Officer, or Employee	$440	$718	$270
For each Accompanying Family Member			

	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		
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: Signed by: Brian P. Johnston 6900BE7B0E5A4F7 Date: 09/08/2026

Name: Brian P. Johnston Title: Operations

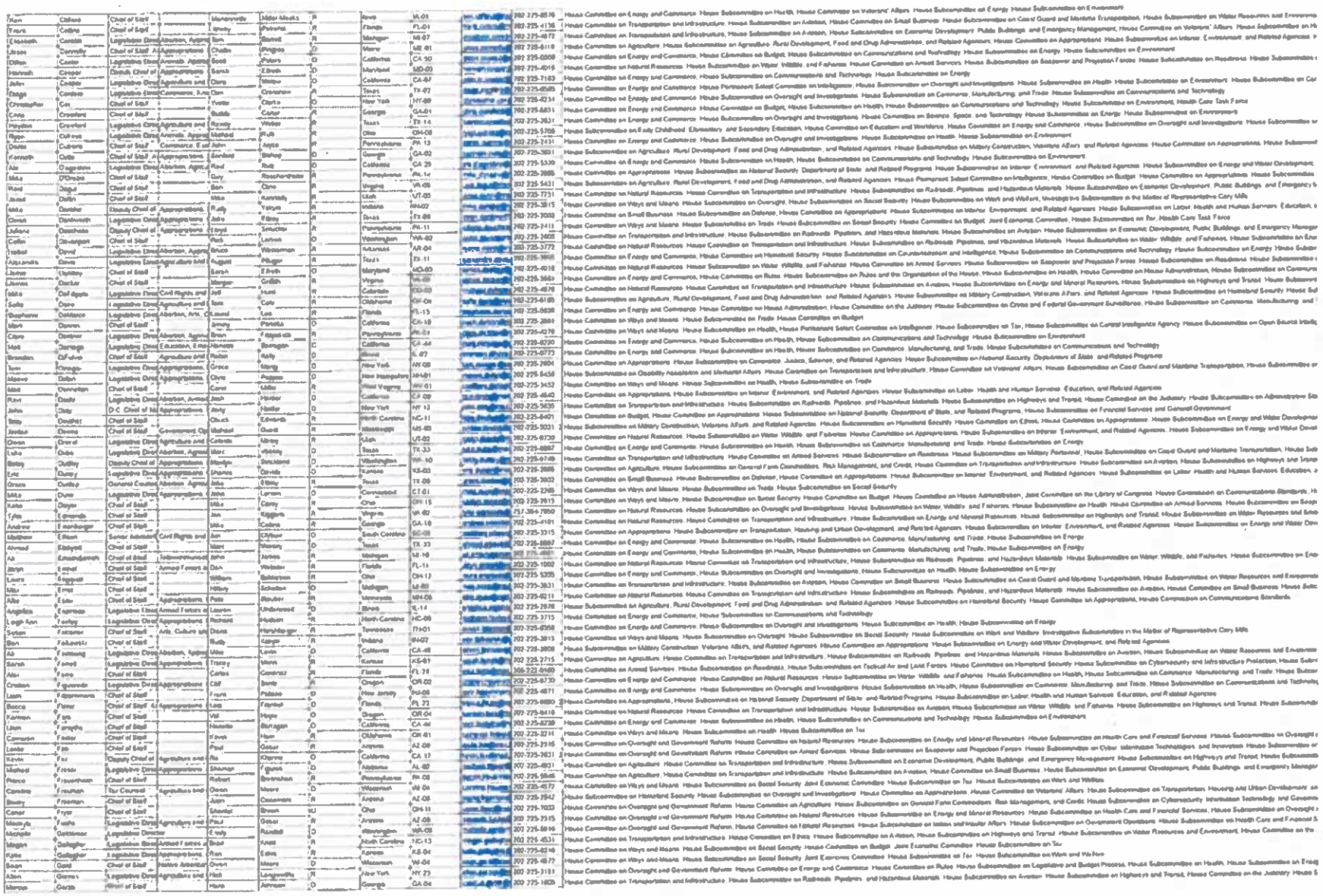
Organization: Coalition for a Prosperous America Education Fund, Inc.

Address: 712 H Street, NE, Suite 2214, Washington, D.C. 20002

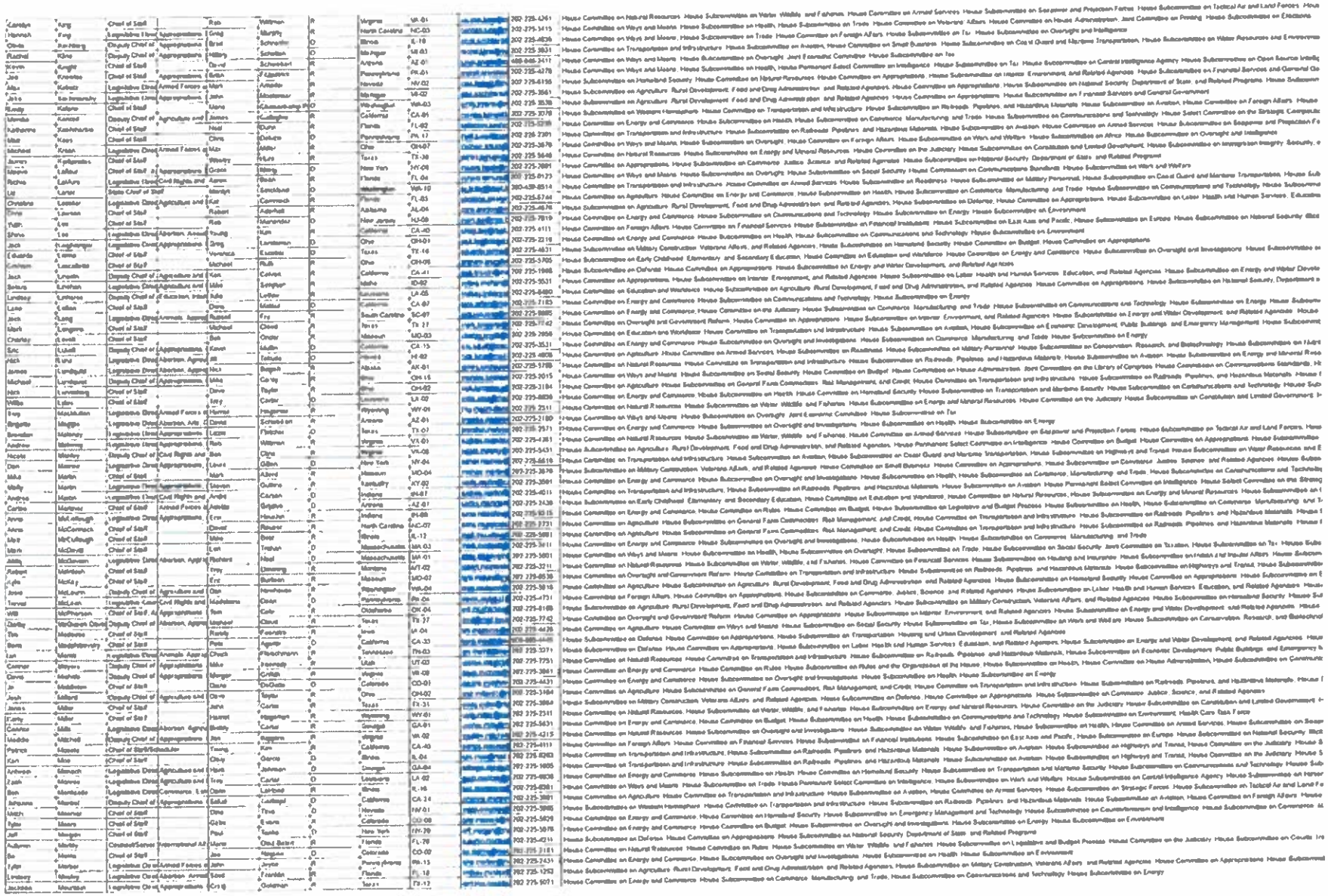
Email: bjohnston@prosperousamerica.org Telephone: (202) 431-4866

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















Subject: Request for Flight Information to CPA Industry Week 2026 in PVB, FL, (Oct 18-22).
Date: Wednesday, September 30, 2026 at 1:02:46 PM Eastern Daylight Time
From: Annual, CPA Events
To: Brian Johnston
Attachments: AA Flight Details_CPAIW2026.png

Good Afternoon,

We're excited to host you at CPA Industry Week 2026 in Ponte Vedra Beach, Florida! To book your travel with us, please reply with 1) the option you'll attend and 2) the information below.

WHICH OPTION WILL YOU ATTEND? (*please mark one*)
[ ] Option A: Energy Summit, Sunday, October 18 – Tuesday, October 20
[ ] Option B: Medicines Summit, Tuesday, October 20 – Thursday, October 22
[ ] Option C: FULL Industry Week Summit(s), Sunday, October 18 – Thursday, October 22

TRAVEL DETAILS
Pending House and Senate Ethics considerations, CPA will begin booking flights today. We'll book you on a direct American Airlines flight from Washington Reagan National (DCA) to Jacksonville International (JAX). Flights to JAX will leave DCA in the mid- to late afternoon on your first day, and return flights will leave JAX in the early to mid-morning on your last day.

CPA will cover your airfare, plus bus transportation between JAX and the event in Ponte Vedra Beach.

TRAVELER INFORMATION
Please note: if you'd rather not share this over email, call CPA's Brian Johnston at 202-431-4866 (mobile). We have shared a screenshot below of the American booking page, for your reference.

For American Airlines booking (*ALL ITEMS MUST APPEAR EXACTLY AS ON YOUR GOVERNMENT ID*):
- Name (First, Middle, Last):
- Date of birth (Month, Day, Year):
- Gender:
- Country/region of residence:

AAdvantage loyalty program:
- Member? (Yes/No):
- AAdvantage number:

Secure Traveler info for TSA PreCheck:
- Known Traveler Number:
- Issuing country:

Contact:

- Email (we have your government email; pls share a personal one if you'd rather we use that):
- Mobile number (for day-of-travel changes, AA text alerts, etc.):

Thank you. We look forward to seeing you in Ponte Vedra!
CPA's Events & Travel Team

**And again, if you'd rather just speak to us personally....
Brian Johnston
bjohnston@prosperousamerica.org
202-431-4866 mobile

CPA's INDUSTRY WEEK 2026

Coalition for a Prosperous America Education Fund (CPAEF)

Ponte Vedra Beach, Florida

October 18 – 22, 2026

MISSION GOALS: The goal of Industry Week 2026 is to convene senior policymakers, industry executives, and capital allocators to examine how the United States can rebuild a durable domestic industrial base.

The program is organized around two focused summits:

- The Industrial Power Summit (October 18–20), addressing the power generation, grid infrastructure, and materials constraints facing AI, advanced manufacturing, and reshoring;
    - Three U.S. House staff will be attending this portion of Industry Week.
- And, The Medicines Security Summit (October 20–22), addressing the rebuilding of domestic pharmaceutical and active pharmaceutical ingredient (API) manufacturing capacity, from fermentation through fill-finish.
    - Five U.S. House staff will be attending this portion of Industry Week.

RELEVANCE TO OFFICIAL DUTIES: The subject matter addressed at Industry Week — including trade policy, industrial permitting and procurement, energy and grid infrastructure, critical minerals and materials supply chains, and domestic pharmaceutical manufacturing capacity — is directly relevant to Members and staff with jurisdiction over trade, energy, commerce, and health policy. Attendees will engage with senior executive-branch officials, congressional staff, domestic producers, and capital allocators on questions likely to inform future legislation and oversight in these areas.

LOCATION: The purpose of travel to Ponte Vedra Beach, Florida, is to attend Industry Week 2026 at the Ponte Vedra Inn & Club. The program consists of short policy panels and small-group working sessions addressing: industrial power infrastructure (October 18–20); and, medicines security and domestic pharmaceutical manufacturing (October 20–22).

ITINERARY PART ONE: INDUSTRIAL POWER SUMMIT

SUNDAY, OCTOBER 18: ARRIVALS – INDUSTRIAL POWER SUMMIT

2:00 – 5:00 PM

ARRIVALS: Registration Opens – Ponte Vedra Inn & Club.

STAFF TRAVEL ITINERARY:

*Arriving Congressional Staff will be driven from Jacksonville International Airport (JAX) to the Ponte Vedra Inn and Club via First/East Coast Transportation, in a shuttle van.
Flight AA 1829 from DCA (2:59 PM) will arrive at JAX (5:09 PM) carrying Congressional travelers, on Sunday, October 18.

JAX Arrival Sunday, October 18
- James Foster on AA 1829 at 5:09 PM
- Jordyn Hodges-Wilson on AA 1829 at 5:09 PM
- Jason Moyer: *Staffer has travel commitments unrelated to CPAEF event, and will arrive in Jacksonville area separately. Will not need flight from DCA.

5:00 – 6:30 PM

OPENING RECEPTION: Opening Reception – welcome reception on the lawn for Industrial Power Summit attendees.

This reception is for mingling purposes only. There is no official event program.

7:00 – 8:30 PM

DINNER: Welcome Dinner: "Powering the American Industrial Buildout"

Attendees will gather for an opening dinner on the west lawn introducing the themes and participants of the Industrial Power Summit.

This dinner provides Members and staff an early introduction to the power-generation and grid-infrastructure questions to be addressed over the following two days.

Each dinner at Industry Week 2026 will feature a speaker or a program about a policy issue, most likely from the U.S. Government. (Invited) Attendees for the Energy portion include: local (North FL) Members of Congress, White House, Commerce, BIS, OMB, Made in America, DOL, DOE, DOD, DOT, Interior, Ag, Homeland and others within the administration.

The entirety of the allotted time for the welcome dinner will be spent covering officially-connected activity.

MONDAY, OCTOBER 19: INDUSTRIAL POWER SUMMIT

8:00 – 8:30 AM	Breakfast + Networking. **Location:** Ponte Vedra Inn & Club Ballroom
8:45 – 9:15 AM	**SHORT PANEL: American Compute Is Colliding with the American Grid** This panel will examine the power constraint facing AI data centers, advanced manufacturing, and reshoring, and how generation and grid capacity are shaping the pace of the industrial buildout. This discussion is directly relevant to Members and staff with jurisdiction over energy, infrastructure, and permitting policy.
9:15 – 11:15 AM	**SMALL GROUPS: Industry Speed Session Block I: Generation at Scale • American-Made Solar + Storage • Transformers + Switchgear • Transmission + Wire/Cable** Participants will rotate through four focused, small-group discussions on scaling domestic power generation and the manufacturing capacity for core grid equipment and materials. These sessions surface specific manufacturing-capacity and supply-chain issues relevant to industrial and energy policy. (small-group locations around the resort)
11:15 – 11:45 AM	**SHORT PANEL: What Washington Can Unlock** Panelists will address permitting, procurement, tariffs, and trade enforcement as levers for accelerating the industrial buildout. Relevant to Members and staff engaged in permitting reform, trade enforcement, and federal procurement policy.
11:45 AM – 12:45 PM	**SMALL GROUPS: Industry Speed Session Block II: Copper, Electrical Steel + Aluminum • Materials + Supply-Chain Bottlenecks** Focused discussions on domestic capacity and bottlenecks in the metals and materials that underpin grid and power-equipment manufacturing. (small-group locations around the resort))
12:45 – 1:30 PM	**LUNCHEON: Luncheon Conversation** A senior public- or private-sector leader (invited) will address attendees over lunch in the ballroom. Each lunch at Industry Week 2026 will feature a speaker or a program generally about a policy issue, most likely from within our CPA membership or industry expert attendees, or also from within the U.S. Government. (Invited) Attendees for the Energy

portion to include: (local) Members of Congress, White House staff, persons across the administration.

The entirety of the allotted time for the luncheon will be spent covering officially-connected activity.

1:45 – 2:15 PM **SHORT PANEL: Demand, Interconnection + the Capital Stack**

Hyperscalers, utilities, and investors will frame demand growth, interconnection timelines, and financing constraints for power infrastructure.

Informs oversight of utility interconnection processes and infrastructure-financing policy.

2:15 – 4:15 PM **SMALL GROUPS: Industry Speed Session Block III: Hyperscaler Demand Curve • Utility Interconnection + Build Timelines • Power Infrastructure Finance • Project Execution**

Small-group discussions addressing rising power demand, interconnection timelines, and how project finance is structured for new capacity. (small-group locations around the resort)

4:15 – 5:15 PM **SMALL GROUPS: Industry Speed Session Block IV: Permitting + Procurement Execution • Trade Enforcement + Tariffs**

Small-group discussions on execution of permitting and procurement reforms and current trade-enforcement questions. (small-group locations around the resort)

5:15 – 6:15 PM **SMALL GROUPS: Open Small-Group Follow-Ups**

Participant-led discussions continuing issues surfaced earlier in the day. (small-group locations around the resort)

6:30 – 8:00 PM **DINNER: Industrial Power Dinner**

Hosted tables and open networking on the west lawn among policymakers, industry, and capital participants.

Each dinner at Industry Week 2026 will feature a speaker or a program about a policy issue, most likely from the U.S. Government. (Invited) Attendees for the Energy portion include: local (North FL) Members of Congress, White House, Commerce, BIS, OMB, Made in America, DOL, DOE, DOD, DOT, Interior, Ag, Homeland and others within the administration.

The entirety of the allotted time for the dinner will be spent covering officially-connected activity.

TUESDAY, OCTOBER 20: INDUSTRIAL POWER SUMMIT & "SUMMIT HANDOFF"

7:30 – 8:15 AM

Industrial Power Breakfast + Networking.

Location: Ponte Vedra Inn & Club Ballroom

8:30 – 9:00 AM

SHORT PANEL: Trade + Industrial Policy: The Next 5–10 Years

Closing outlook on trade and industrial policy across the executive branch and Congress.

Provides Members and staff a forward-looking view of trade and industrial-policy priorities likely to inform future legislation.

9:00 – 10:30 AM

SMALL GROUPS: Industrial Power Closing Working Sessions: Demand + Offtake • Capital + Pricing • Supply-Chain Bottlenecks

Closing small-group sessions consolidating themes from the Industrial Power Summit. (small-group locations around the resort)

10:30 – 11:00 AM

SHORT PANEL: The Investor Outlook for Industrial Power

How capital is pricing generation, grid infrastructure, equipment capacity, and durable demand.

11:00 AM – 12:00 PM

SMALL GROUPS: Industrial Power Closing Small Groups: Permitting + Procurement • Final Project + Capital Follow-Ups

Final small-group follow-up discussions before the Industrial Power Summit concludes. (small-group locations around the resort)

12:15 – 1:00 PM

LUNCHEON: Industrial Power Closing Luncheon

Closing conversation and summit wrap-up over lunch in the ballroom.

This Energy session-ending lunch at Industry Week 2026 will feature a speaker or a wrap-up discussion generally about our ongoing policy work, most likely from within our CPA membership or industry expert attendees, or also from within the U.S. Government.

The entirety of the allotted time for the closing luncheon will be spent covering officially-connected activity.

1:15 – 2:00 PM

DEPARTURES:

Location: Ponte Vedra Inn & Club, to Jacksonville International Airport (JAX)

STAFF TRAVEL ITINERARY:

*Departing Congressional Staff will be driven from Ponte Vedra Inn and Club to the Jacksonville International Airport (JAX) via First/East Coast Transportation, in a shuttle van – following the morning's short panels, but prior to lunchtime.

Flight AA 949 from JAX (11:32 AM) will arrive at DCA (1:29 PM) carrying Congressional travelers, on Tuesday, October 20.

Departing JAX Tuesday, October 20
- None

ITINERARY PART TWO: MEDICINES SECURITY SUMMIT

TUESDAY, OCTOBER 20: "SUMMIT HANDOFF" & MEDICINES SECURITY SUMMIT

2:00 – 5:00 PM

ARRIVALS: Medicines Security Registration Opens – Ponte Vedra Inn & Club.

STAFF TRAVEL ITINERARY:

*Arriving Congressional Staff will be driven from Jacksonville International Airport (JAX) to the Ponte Vedra Inn and Club via First/East Coast Transportation, in a shuttle van.
Flight AA 1829 from DCA (2:59 PM) will arrive at JAX (5:09 PM) carrying Congressional travelers, on Tuesday, October 20.

JAX Arrival Tuesday, October 20
- Alex Schroder on AA 1829 at 5:09 PM
- Jackson Thein on AA 2434 at 10:12 PM

5:30 – 6:30 PM

OPENING RECEPTION: Medicines Security Opening Reception on the lawn – welcome for Medicines Security attendees.

This reception is for mingling purposes only. There is no official event program.

7:00 – 8:30 PM

DINNER: Medicines Security Welcome Dinner

Opening dinner on the west lawn for Medicines Security attendees and full-week participants.

Introduces Members and staff to the domestic pharmaceutical manufacturing and supply-chain themes to be addressed over the following two days.

Each dinner at Industry Week 2026 will feature a speaker or a program about a policy issue, most likely from the U.S. Government. (Invited) Attendees for the Medicines portion include: local (North FL) Members of Congress, White House, Commerce, BIS, OMB, Made in America, DOL, HHS, ASPR, the VA, Homeland and others within the administration.

The entirety of the allotted time for the welcome dinner will be spent covering officially-connected activity.

WEDNESDAY, OCTOBER 21: MEDICINES SECURITY SUMMIT

8:00 – 8:30 AM	Breakfast + Networking. **Location:** Ponte Vedra Inn & Club Ballroom
8:45 – 9:15 AM	**SHORT PANEL: Financing the Rebuild: Capital + Durable Demand** What investors need to underwrite new plants, expansions, and resilient domestic capacity. Informs policy on incentives and financing structures for domestic pharmaceutical manufacturing investment.
9:15 – 11:15 AM	**SMALL GROUPS: Industry Speed Session Block I: Essential Medicines Capacity • API + KSM Manufacturing • Fermentation + Biotech • Fill-Finish + Finished Dose** Participants will rotate through small-group discussions on rebuilding capacity across the medicines manufacturing chain, from key starting materials through finished dose. Surfaces manufacturing-capacity and supply-chain issues relevant to health and economic-security policy. (small-group locations around the resort)
11:15 – 11:45 AM	**SHORT PANEL: Quality, Procurement + Domestic Demand** How quality standards and federal purchasing can create durable demand for U.S.-made medicines. Relevant to Members and staff engaged in federal procurement and drug-quality/regulatory policy.
11:45 AM – 12:45 PM	**SMALL GROUPS: Industry Speed Session Block II: Quality + Transparency • Procurement + Domestic Demand** Small-group discussions on quality standards and procurement policies that support domestic manufacturing. (small-group locations around the resort)
12:45 – 1:30 PM	**LUNCHEON: Luncheon Conversation** A senior public- or private-sector leader (invited) will address attendees over lunch in the ballroom. Each lunch at Industry Week 2026 will feature a speaker or a program generally about a policy issue, most likely from within our CPA membership or industry expert attendees, or also from within the U.S. Government. (Invited) Attendees for the Medicines portion to include: (local) Members of Congress, White House staff, persons across the administration. *The entirety of the allotted time for the luncheon will be spent covering officially-connected activity.*

1:45 – 2:15 PM	**SHORT PANEL: From Fermentation to Fill-Finish** A framing panel on rebuilding a durable American medicines industrial base. Relevant to Members and staff with jurisdiction over health, trade, and economic-security policy affecting pharmaceutical supply chains.
2:15 – 4:15 PM	**SMALL GROUPS: Industry Speed Session Block III: Federal Procurement • Strategic Stockpiles + Durable Demand • Financing Capacity • FDA PreCheck + Regulatory Pathways** Small-group discussions on federal purchasing, stockpiling, financing, and regulatory pathways supporting domestic manufacturing. (small-group locations around the resort)
4:15 – 5:15 PM	**SMALL GROUPS: Industry Speed Session Block IV: Quality as a Competitive Advantage • Project + Capacity Execution** Small-group discussions on quality differentiation and execution of new manufacturing capacity. (small-group locations around the resort)
6:30 – 8:00 PM	**DINNER: Medicines Security Dinner** Hosted tables and open networking on the west lawn. Each dinner at Industry Week 2026 will feature a speaker or a program about a policy issue, most likely from the U.S. Government. (Invited) Attendees for the Medicines portion include: local (North FL) Members of Congress, White House, Commerce, BIS, OMB, Made in America, DOL, HHS, ASPR, the VA, Homeland and others within the administration. *The entirety of the allotted time for the dinner will be spent covering officially-connected activity.*

THURSDAY, OCTOBER 22: MEDICINES SECURITY SUMMIT — CLOSING DAY

8:00 – 8:45 AM	Breakfast + Networking. **Location:** Ponte Vedra Inn & Club Ballroom
9:00 – 9:30 AM	**SHORT PANEL: The Investor View: Durable Demand + Market Structure** How capital is assessing the medicines reshoring opportunity and domestic demand.
9:30 – 10:00 AM	**SMALL GROUPS: Closing Working Sessions: Trade + Import Dependence • Full Domestic Supply Chain • Procurement + Market Structure**

Closing small-group sessions consolidating themes from the Medicines Security Summit. (small-group locations around the resort)

10:00 AM **DEPARTURES:**

Location: Ponte Vedra Inn & Club, to Jacksonville International Airport (JAX)

STAFF TRAVEL ITINERARY:

*Departing Congressional Staff will be driven from Ponte Vedra Inn and Club to the Jacksonville International Airport (JAX) via First/East Coast Transportation, in a shuttle van – following the morning's short panels, but prior to lunchtime.

Flight AA 949 from JAX (11:32 AM) will arrive at DCA (1:29 PM) carrying Congressional travelers, on Thursday, October 22.

Departing JAX Thursday, October 22
- James Foster on AA 949 at 11:32 AM
- Jackson Thein on AA at 11:32 AM
- Alex Schroder on AA 949 at 11:32 AM
- Jason Moyer: *Staffer has travel commitments unrelated to CPAEF event, and will remain in Jacksonville area. Will not need return flight to DCA.
- Jordyn Hodges-Wilson: *Staffer has travel commitments unrelated to CPAEF event, and will remain in Jacksonville area. Will not need return flight to DCA.

--- End of Program ---

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*, 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: Jason Moyer
2. a. Name of Accompanying Relative: _____ *OR* ☑ None
   b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
3. a. Dates: Departure: 10/18/26 – not accepting travel Return: 10/22/26 – not accepting travel
   b. Dates at Personal Expense, if any: _____ *OR* ☐ None
4. Departure City: Washington DC Destination: Pompadelta Beach, FL Return City: Washington DC
5. Sponsor(s), Who Paid for the Trip: Coalition for a prosperous America Education Fund
6. Describe Meetings and Events Attended: As Legislative Director, I was on all meetings with including leaders in manufacturing/medicine were helpful, as were the panels on US manufacturing policy.
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: [signature] **Date:** 11/6/26

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: Rep. Wesley Hunt TX-38 **Date:** 11/6/26

Signature of Supervising Member: [signature]

last updated 7/2023

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.

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: Jason Meyer

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: [signature]

Name of Signatory (if other than traveler): _____

For Staff (name of employing Member or Committee): Rep. Wesley Hunt TX-38

Office Address: 1520 Longworth House office Building

Telephone Number: (202) 225-5696

Email Address of Contact Person: jason.meyer@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.

last updated 7/2023

COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: Jason Moyer

2. Sponsor(s) who will be paying or providing in-kind support for the trip: Coalition for a Prosperous America Education Fund

3. City and State **OR** Foreign Country of Travel: Park Jedra Beach, FL

4. a. Date of Departure: 10/18/26 - Not accepting travel Date of Return: 10/22/26 - not accepting travel

   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 ☐ No ☑ Did the trip sponsor answer "Yes" to Question 8(c) on the *Primary Trip Sponsor Form* (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?

   b. **If yes**, and you are requesting lodging for two nights, explain why the second night is warranted:

   _____

   _____

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 director, this trip will be an opportunity to engage directly with leading industry experts and policymakers on issues shaping US industrial future.

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

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Signature of Employing Member: _____ **Date:** 9/17/26

Docusign Envelope ID: DB8824B4-F1ED-8288-82E3-251836135AB0

COMMITTEE ON ETHICS

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* **at least 30 days before the start date of the trip.** The trip sponsor should *NOT* submit the form directly to the Committee. The Committee's website (ethics.house.gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:
   Coalition for a Prosperous America Education Fund
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): Please see attached.
5. Yes ☐ No ☒ Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of Departure: 10/18/2026 Date of Return: 10/20/2026
7. a. City of departure: Washington, D.C., via Reagan National Airport/DCA (Arlington)
   b. Destination(s): Ponte Vedra Beach, FL, via Jacksonville/JAX
   c. City of return: Washington, D.C., via Reagan National Airport/DCA (Arlington)
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.

Docusign Envelope ID: DB8824B4-F1ED-8288-82E3-251836135AB0

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. _____

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:
   CPAEF is the primary and only trip sponsor/organizer of this event. As an education fund dedicated to economic research and analysis related to trade policy, our interest is to bring together knowledge/experience of industry execs, and policy experts, in an educational space.

13. ***Answer parts a and b. Answer part c if necessary:***
   a. Mode of travel: Air ☒ Rail ☐ Bus ☒ Car ☐ Other ☐ (specify:_____)
   b. Class of travel: Coach ☒ Business ☐ First ☐ Charter ☐ Other ☐ (specify:_____)
   c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:

14. ☒ I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). *Signify that the statement is true by checking box.*

15. ***Check only one.*** I represent that either:
   a. ☒ The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; **OR**
   b. ☐ The trip involves events that are arranged specifically *with regard* to congressional participation. If "b" is checked:
      1) Detail the cost *per day* of meals (approximate cost may be provided): _____
      2) Provide the reason for selecting the location of the event or trip: _____

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: Ponte Vedra Inn & Club City: Ponte Vedra Beach Cost Per Night: $359.00
   Reason(s) for Selecting: Venue familiarity, proximity to CPA staff and industry experts attending.
   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	Total **Transportation** Expenses per Participant	Total **Lodging** Expenses per Participant	Total **Meal** Expenses per Participant
For each Member, Officer, or Employee	$390	$718	$565
For each Accompanying Family Member			

	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		
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: Brian P. Johnston Date: 09/08/2026

Name: Brian P. Johnston Title: Operations

Organization: Coalition for a Prosperous America Education Fund, Inc.

Address: 712 H Street, NE, Suite 2214, Washington, D.C. 20002

Email: bjohnston@prosperousamerica.org Telephone: (202) 431-4866

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
Mark DeSaulnier, California
Ranking Member

Andrew R. Garbarino, New York
Ashley Hinson, Iowa
Nathaniel Moran, Texas
Brad Knott, North Carolina

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

October 16, 2026

Mr. Jason Moyer
Office of the Honorable Wesley Hunt
1520 Longworth House Office Building
Washington, DC 20515

Dear Mr. Moyer:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Ponte Vedra, Florida, scheduled for October 18 to 22, 2026, sponsored by Coalition for a Prosperous America Education Fund. We note that you are not accepting roundtrip transportation from the trip sponsor.

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 $525 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:nl

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COMMITTEE ON ETHICS

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* **at least 30 days before the start date of the trip.** The trip sponsor should *NOT* submit the form directly to the Committee. The Committee's website (ethics.house.gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:
   Coalition for a Prosperous America Education Fund
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): Please see attached.
5. Yes ☐ No ☒ Is travel being offered to an accompanying family member of the House invitee(s)?
6. Date of Departure: 10/20/2026 Date of Return: 10/22/2026
7. a. City of departure: Washington, D.C., via Reagan National Airport/DCA (Arlington)
   b. Destination(s): Ponte Vedra Beach, FL, via Jacksonville/JAX
   c. City of return: Washington, D.C., via Reagan National Airport/DCA (Arlington)
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.

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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. _____

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:
   CPAEF is the primary and only trip sponsor/organizer of this event. As an education fund dedicated to economic research and analysis related to trade policy, our interest is to bring together knowledge/experience of industry execs, and policy experts, in an educational space.

13. ***Answer parts a and b. Answer part c if necessary:***
   a. Mode of travel: Air ☒ Rail ☐ Bus ☒ Car ☐ Other ☐ (specify: _____)
   b. Class of travel: Coach ☒ Business ☐ First ☐ Charter ☐ Other ☐ (specify: _____)
   c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:

14. ☒ I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). *Signify that the statement is true by checking box.*

15. ***Check only one.*** I represent that either:
   a. ☒ The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; **OR**
   b. ☐ The trip involves events that are arranged specifically *with regard* to congressional participation. If "b" is checked:
      1) Detail the cost *per day* of meals (approximate cost may be provided): _____
      2) Provide the reason for selecting the location of the event or trip: _____

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
   Hotel Name: Ponte Vedra Inn & Club City: Ponte Vedra Beach Cost Per Night: $359.00
   Reason(s) for Selecting: Venue familiarity, proximity to CPA staff and industry experts attending.
   Hotel Name: _____ City: _____ Cost Per Night: _____
   Reason(s) for Selecting: _____
   Hotel Name: _____ City: _____ Cost Per Night: _____
   Reason(s) for Selecting: _____

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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	Total **Transportation** Expenses per Participant	Total **Lodging** Expenses per Participant	Total **Meal** Expenses per Participant
For each Member, Officer, or Employee	$440	$718	$270
For each Accompanying Family Member			

	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		
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: Signed by: Brian P. Johnston 880D9E7B0E5A4F7 Date: 09/08/2026

Name: Brian P. Johnston Title: Operations

Organization: Coalition for a Prosperous America Education Fund, Inc.

Address: 712 H Street, NE, Suite 2214, Washington, D.C. 20002

Email: bjohnston@prosperousamerica.org Telephone: (202) 431-4866

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



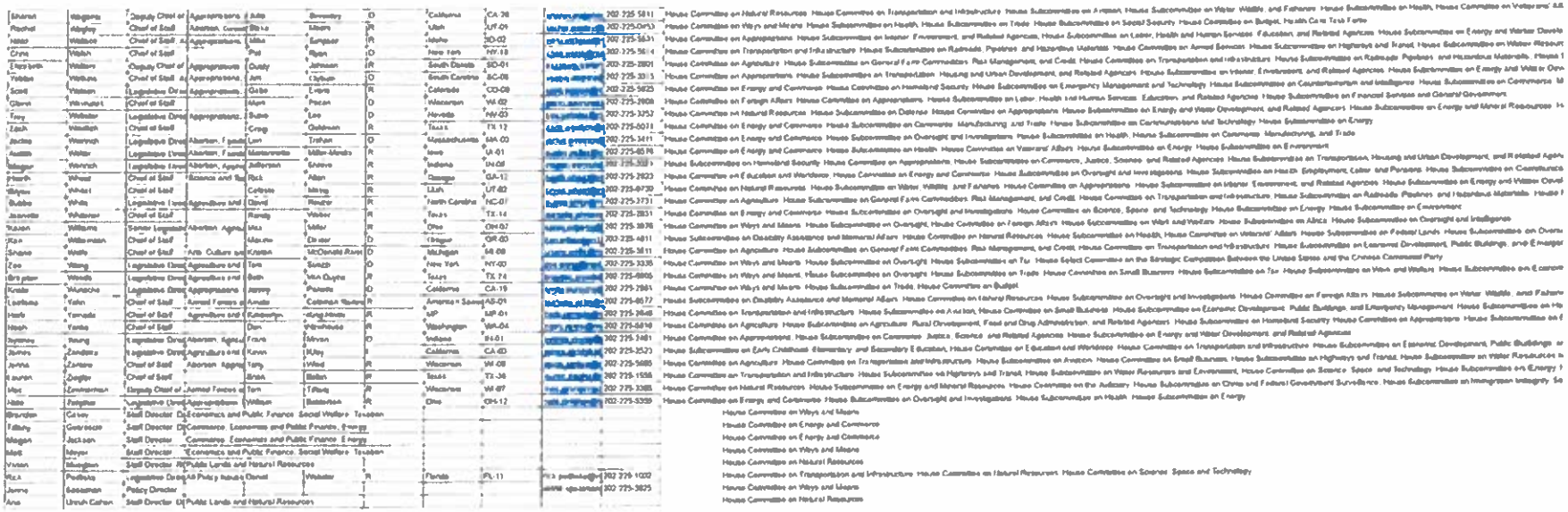












Subject: Request for Flight Information to CPA Industry Week 2026 in PVB, FL, (Oct 18-22).
Date: Wednesday, September 30, 2026 at 1:02:46 PM Eastern Daylight Time
From: Annual, CPA Events
To: Brian Johnston
Attachments: AA Flight Details_CPAIW2026.png

Good Afternoon,

We're excited to host you at CPA Industry Week 2026 in Ponte Vedra Beach, Florida! To book your travel with us, please reply with 1) the option you'll attend and 2) the information below.

WHICH OPTION WILL YOU ATTEND? (*please mark one*)
[ ] Option A: Energy Summit, Sunday, October 18 – Tuesday, October 20
[ ] Option B: Medicines Summit, Tuesday, October 20 – Thursday, October 22
[ ] Option C: FULL Industry Week Summit(s), Sunday, October 18 – Thursday, October 22

TRAVEL DETAILS
Pending House and Senate Ethics considerations, CPA will begin booking flights today. We'll book you on a direct American Airlines flight from Washington Reagan National (DCA) to Jacksonville International (JAX). Flights to JAX will leave DCA in the mid- to late afternoon on your first day, and return flights will leave JAX in the early to mid-morning on your last day.

CPA will cover your airfare, plus bus transportation between JAX and the event in Ponte Vedra Beach.

TRAVELER INFORMATION
Please note: if you'd rather not share this over email, call CPA's Brian Johnston at 202-431-4866 (mobile). We have shared a screenshot below of the American booking page, for your reference.

For American Airlines booking (*ALL ITEMS MUST APPEAR EXACTLY AS ON YOUR GOVERNMENT ID*):
- Name (First, Middle, Last):
- Date of birth (Month, Day, Year):
- Gender:
- Country/region of residence:

AAdvantage loyalty program:
- Member? (Yes/No):
- AAdvantage number:

Secure Traveler info for TSA PreCheck:
- Known Traveler Number:
- Issuing country:

Contact:

- Email (we have your government email; pls share a personal one if you'd rather we use that):
- Mobile number (for day-of-travel changes, AA text alerts, etc.):

Thank you. We look forward to seeing you in Ponte Vedra!
CPA's Events & Travel Team

**And again, if you'd rather just speak to us personally....
Brian Johnston
bjohnston@prosperousamerica.org
202-431-4866 mobile