DAN NEWHOUSE

4TH DISTRICT, WASHINGTON www.newhouse.house.gov

504 Cannon House Office Building Washington, DC 20515 Office (202) 225–5816 Fax (202) 225-3251

CHAIRMAN
CONGRESSIONAL WESTERN CAUCUS



HOUSE COMMITTEE ON APPROPRIATIONS

SUBCOMMITTEE ON AGRICULTURE, RURAL DEVELOPMENT, FOOD AND DRUG ADMINISTRATION, AND RELATED AGENCIES

SUBCOMMITTEE ON ENERGY AND WATER DEVELOPMENT AND RELATED AGENCIES

SUBCOMMITTEE ON LEGISLATIVE BRANCH

December 18, 2024

The Honorable Bryan Steil Chairperson Committee on House Administration 1309 Longworth HOB Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for November 2024, including:

- 1. Statement of Expenses for the month and year to date.
- 2. List of ECMO employees, job titles and gross monthly salaries.

I certify that this report is available to Members of the ECMO for examination.

Sincerely,

Dan Newhouse Chairman

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: CMWES ELIGIBLE CMO-WESTERN Accounting Organization: AACMWES

SALARIES O&E - PERSONNEL

Employee and Job Title BAILEY, JENNIFER NICOLE FINANCIAL ADMINISTRATOR	Annual Salary 22,500.00	Gross Pay 1,875.00	Period 11/01/2024 to 11/30/2024	Remarks P/R CHANGE 11/01/24
BROWN, ADAM CHRISTIAN PRESS ASSISTANT	90,000.00	7,500.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MANSOUR II, MARK ELIAS COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MCALLISTER, ATHENA BUONOME SCHEDULER	40,000.00	3,333.33	11/01/2024 to 11/30/2024	
MCLAURIN, ADA JOSEPHINE POLICY ADVISOR	112,500.00	9,375.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
PEREZ, CHRISTOPHER ELIECER OUTREACH REPRESENTATIVE	82,500.00	6,875.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
TOUGAW, TAYLOR LAWRENCE POLICY ADVISOR	135,000.00	11,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
YANTIS, NOAH M EXECUTIVE DIRECTOR	207,100.00	21,425.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24

Page 1 of 2

Report ID: PR002 Run Date: 12/20/2024

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

11/01/2024 to 11/30/2024

Process Level: CMWES ELIGIBLE CMO-WESTERN Accounting Organization: AACMWES **Employee Group Expenditure Active Paid** SALARIES O&E - PERSONNEL 75,383.33 8 Total 75,383.33 8 8

COMMENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	٠,
1		i
1		i
		7
-		4
		į
-		ij
		i
		_
1		i
		i

HEREON.

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED

Page 2 of 2

Congressional Western Caucus Monthly Statement of Expenses November 2024

Description	November	Year To Date	Cumulative Total
Non-Statutory Compensation	\$75,383.33	\$564,958.84	
Bonus	\$0.00	\$0.00	•
11-Personnel Compensation subtotal	\$75,383.33	\$564,958.84	\$564,958.84
Taxi/RideShare	\$0.00	\$126.70	\$126.70
Parking	\$0.00	\$21.00	\$21.00
21-Travel subtotal	\$0.00	\$147.70	\$147.70
HIR Graphics (TRANSFER)	\$0.00	\$570.00	\$570.00
Equipment Rental	\$0.00	\$0.00	•
23-Rent, Communications & Utilities subtotal	\$0.00	\$570.00	•
Frankable Printing & Reproduction	\$0.00	\$0.00	\$0.00
Non-Frankable Printing & Reproduction	\$0.00	\$289.00	
24-Printing and Reproduction subtotal	\$0.00	\$289.00	· ·
Training	\$0.00	\$0.00	\$0.00
Web Dev, Hosting, Email Services	\$491.00	\$4,698.00	•
25-subtotal	\$491.00	\$4,698.00	
Bottled Water	\$0.00	\$52.90	\$52.90
Food and Beverage	\$0.00	\$3,612.62	
Legislative Planning Food and Beverage	\$0.00	\$392.11	
Office Supplies (Transfer)	\$7.18	\$262.66	\$262.66
Office Supplies (Outside)	\$0.00	\$47.90	\$47.90
Software < \$500	\$0.00	\$106.00	\$106.00
Publications/Reference Material	\$0.00	\$0.00	\$0.00
26-Supplies & Materials subtotal	\$7.18	\$4,474.19	\$4,474.19
Computer Software Purchase<\$10,000	\$0.00	\$2,960.00	\$2,960.00
Computer Hardware < \$25K	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$0.00	\$2,960.00	\$2,960.00
Total Expenses	\$75,881.51	\$578,097.73	\$578,097.73