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CHAIRMAN
CONGRESSIONAL WESTERN CAUCUS



Congress of the United States House of Representatives

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

April 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 March 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,

A handwritten signature in blue ink that reads "Dan Newhouse".

Dan Newhouse
Chairman

**Congressional Western Caucus
Monthly Statement of Expenses
March, 2024**

Description	March	Year To Date	Cumulative Total
Non-Statutory Compensation	\$50,116.66	\$144,592.20	\$144,592.20
Bonus	\$0.00	\$0.00	\$0.00
11-Personnel Compensation subtotal	\$50,116.66	\$144,592.20	\$144,592.20
Taxi/Parking/Tolls	\$0.00	\$0.00	\$0.00
21-Travel subtotal	\$0.00	\$0.00	\$0.00
HIR Graphics (TRANSFER)	\$220.00	\$250.00	\$250.00
Equipment Rental	\$0.00	\$0.00	\$0.00
23-Rent, Communications & Utilities subtotal	\$220.00	\$250.00	\$250.00
Frankable Printing & Reproduction	\$0.00	\$0.00	\$0.00
Non-Frankable Printing & Reproduction	\$289.00	\$289.00	\$289.00
24-Printing and Reproduction subtotal	\$289.00	\$289.00	\$289.00
Training	\$0.00	\$0.00	\$0.00
Web Dev, Hosting, Email Services	\$385.00	\$876.00	\$876.00
25-subtotal	\$385.00	\$876.00	\$876.00
Bottled Water	\$0.00	\$0.00	\$0.00
Food and Beverage	\$473.30	\$1,571.30	\$1,571.30
Legislative Planning Food and Beverage	\$0.00	\$0.00	\$0.00
Office Supplies (Transfer)	\$27.42	\$108.20	\$108.20
Office Supplies (Outside)	\$0.00	\$0.00	\$0.00
Software < \$500	\$106.00	\$106.00	\$106.00
Publications/Reference Material	\$0.00	\$0.00	\$0.00
26-Supplies & Materials subtotal	\$606.72	\$1,785.50	\$1,785.50
Computer Software Purchase<\$10,000	\$0.00	\$0.00	\$0.00
Computer Hardware < \$25K	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$0.00	\$0.00	\$0.00
Total Expenses	\$51,617.38	\$147,792.70	\$147,792.70

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: CMWES ELIGIBLE CMO-WESTERN

Accounting Organization: AACMWES

MEMBERS CLERK HIRE - PERMANENT PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAILEY, JENNIFER NICOLE FINANCIAL ADMINISTRATOR	15,000.00	1,250.00	03/01/2024 to 03/31/2024	
BROWN, ADAM CHRISTIAN PRESS ASSISTANT	58,800.00	4,900.00	03/01/2024 to 03/31/2024	
MANSOUR II, MARK ELIAS COMMUNICATIONS DIRECTOR	108,800.00	9,066.67	03/01/2024 to 03/31/2024	
MCALLISTER, ATHENA BUONOME SCHEDULER	40,000.00	3,333.33	03/01/2024 to 03/31/2024	
MCLAURIN, ADA JOSEPHINE POLICY ADVISOR	75,000.00	6,250.00	03/01/2024 to 03/31/2024	
PEREZ, CHRISTOPHER ELIECER OUTREACH REPRESENTATIVE	55,000.00	4,583.33	03/01/2024 to 03/31/2024	
TOUGAW, TAYLOR LAWRENCE POLICY ADVISOR	88,800.00	7,400.00	03/01/2024 to 03/31/2024	
YANTIS, NOAH M EXECUTIVE DIRECTOR	150,000.00	13,333.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: CMWES ELIGIBLE CMO-WESTERN

Accounting Organization: AACMWES

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	50,116.66	8	8
Total	50,116.66	8	8

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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 HEREON.


