DAN NEWHOUSE 4th District, Washington www.newhouse.house.gov

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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

Congress of the United States House of Representatives

November 18, 2023

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 October 2023, 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

10/01/2023 to 10/31/2023

Process Level: CMWES ELIGIBLE CMO-WESTERN

Accounting Organization: AACMWES

MEMBERS CLERK HIRE - PERMANENT PERSONNEL

| Employee and Job Title BAILEY, JENNIFER NICOLE FINANCIAL ADMINISTRATOR | Annual Salary 23,900.00 | Gross Pay 1,991.67 | Period 10/01/2023 to 10/31/2023 | Remarks |
|---|-----------------------------------|------------------------------|---|------------------------|
| BROWN, ADAM CHRISTIAN PRESS ASSISTANT | 53,800.00 | 4,483.33 | 10/01/2023 to 10/31/2023 | P/R CHANGE 10/01/23 |
| HARRISON, NICOLE CAROLYN POLICY ADVISOR | 68,800.00 | 4,968.89 | 10/01/2023 to 10/31/2023 | TERMINATED 10/26/23 |
| MANSOUR II, MARK ELIAS COMMUNICATIONS DIRECTOR | 103,800.00 | 8,650.00 | 10/01/2023 to 10/31/2023 | |
| MCALLISTER, ATHENA BUONOME SCHEDULER | 36,000.00 | 3,000.00 | 10/01/2023 to 10/31/2023 | |
| MCLAURIN, ADA JOSEPHINE POLICY ADVISOR | 68,800.00 | 5,733.33 | 10/01/2023 to 10/31/2023 | P/R CHANGE 10/01/23 |
| PEREZ, CHRISTOPHER ELIECER OUTREACH REPRESENTATIVE | 55,000.00 | 4,583.33 | 10/01/2023 to 10/31/2023 | |
| YANTIS, NOAH M EXECUTIVE DIRECTOR | 150,000.00 | 12,500.00 | 10/01/2023 to 10/31/2023 | |

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2023 to 10/31/2023

Process Level: CMWES ELIGIBLE CMO-WESTERN

Accounting Organization: AACMWES

| Employee Group | Expenditure Ac | tive P | aid |
|--|----------------|--------|-----|
| MEMBERS CLERK HIRE - PERMANENT PERSONNEL | 45,910.55 | 7 | 8 |
| Total | 45,910.55 | 7 | 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.

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Congressional Western Caucus Monthly Statement of Expenses October, 2023

| Description | October | Year To Date | Cumulative Total |
|--|-------------|--------------|------------------|
| | | | |
| Non-Statutory Compensation | \$45,910.55 | \$393,901.06 | . , |
| Bonus | \$0.00 | \$0.00 | • |
| 11-Personnel Compensation subtotal | \$45,910.55 | \$393,901.06 | \$393,901.06 |
| Taxi/Parking/Tolls | \$0.00 | \$0.00 | \$0.00 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$0.00 |
| HIR Graphics (TRANSFER) | \$50.00 | \$550.00 | \$550.00 |
| Equipment Rental | \$0.00 | \$0.00 | |
| 23-Rent, Communications & Utilities subtotal | \$50.00 | \$550.00 | \$550.00 |
| Frankable Printing & Reproduction | \$0.00 | \$0.00 | \$0.00 |
| Non-Frankable Printing & Reproduction | \$0.00 | \$966.00 | |
| 24-Printing and Reproduction subtotal | \$0.00 | \$966.00 | |
| Training | \$0.00 | \$2,861.14 | \$2,861.14 |
| Web Dev, Hosting, Email Services | \$385.00 | \$3,783.00 | |
| 25-subtotal | \$385.00 | \$6,644.14 | |
| Bottled Water | \$0.00 | \$0.00 | \$0.00 |
| Food and Beverage | \$763.79 | \$2,843.11 | \$2,843.11 |
| Legislative Planning Food and Beverage | \$0.00 | \$777.04 | \$777.04 |
| Office Supplies (Transfer) | \$92.53 | \$1,224.52 | \$1,131.99 |
| Office Supplies (Outside) | \$0.00 | \$610.00 | \$610.00 |
| Software < \$500 | \$0.00 | \$1,176.00 | \$1,176.00 |
| Publications/Reference Material | \$0.00 | \$0.00 | \$0.00 |
| 26-Supplies & Materials subtotal | \$856.32 | \$6,630.67 | \$6,538.14 |
| Computer Software Purchase<\$10,000 | \$0.00 | \$2,078.00 | \$2,078.00 |
| Computer Hardware < \$25K | \$0.00 | \$1,498.00 | \$1,498.00 |
| 31-Equipment subtotal | \$0.00 | \$3,576.00 | \$3,576.00 |
| Total Expenses | \$47,201.87 | \$412,267.87 | \$411,790.34 |