

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



## 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

March 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 February 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

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: CMWES ELIGIBLE CMO-WESTERN

Accounting Organization: AACMWES

### MEMBERS CLERK HIRE - PERMANENT PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BAILEY, JENNIFER NICOLE FINANCIAL ADMINISTRATOR	15,000.00	1,250.00	02/01/2024 to 02/29/2024	
BROWN, ADAM CHRISTIAN PRESS ASSISTANT	58,800.00	4,900.00	02/01/2024 to 02/29/2024	
MANSOUR II, MARK ELIAS COMMUNICATIONS DIRECTOR	108,800.00	9,066.67	02/01/2024 to 02/29/2024	
MCALLISTER, ATHENA BUONOME SCHEDULER	40,000.00	3,333.33	02/01/2024 to 02/29/2024	
MCLAURIN, ADA JOSEPHINE POLICY ADVISOR	75,000.00	6,250.00	02/01/2024 to 02/29/2024	
PEREZ, CHRISTOPHER ELIECER OUTREACH REPRESENTATIVE	55,000.00	4,583.33	02/01/2024 to 02/29/2024	
TOUGAW, TAYLOR LAWRENCE POLICY ADVISOR	88,800.00	7,400.00	02/01/2024 to 02/29/2024	
YANTIS, NOAH M EXECUTIVE DIRECTOR	155,000.00	12,083.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: CMWES ELIGIBLE CMO-WESTERN

Accounting Organization: AACMWES

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	48,866.66	8	8
<b>Total</b>	<b>48,866.66</b>	<b>8</b>	<b>8</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

---

---

---

---

---

.....

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.

---

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

Description	January	Year To Date	Cumulative Total
Non-Statutory Compensation	\$48,866.66	\$94,475.54	\$94,475.54
Bonus	\$0.00	\$0.00	\$0.00
<b>11-Personnel Compensation subtotal</b>	<b>\$48,866.66</b>	<b>\$94,475.54</b>	<b>\$94,475.54</b>
Taxi/Parking/Tolls	\$0.00	\$0.00	\$0.00
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
HIR Graphics (TRANSFER)	\$0.00	\$30.00	\$30.00
Equipment Rental	\$0.00	\$0.00	\$0.00
<b>23-Rent, Communications &amp; Utilities subtotal</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$30.00</b>
Frankable Printing & Reproduction	\$0.00	\$0.00	\$0.00
Non-Frankable Printing & Reproduction	\$0.00	\$0.00	\$0.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Training	\$0.00	\$0.00	\$0.00
Web Dev, Hosting, Email Services	\$385.00	\$491.00	\$491.00
<b>25-subtotal</b>	<b>\$385.00</b>	<b>\$491.00</b>	<b>\$491.00</b>
Bottled Water	\$0.00	\$0.00	\$0.00
Food and Beverage	\$0.00	\$1,098.68	\$1,098.68
Legislative Planning Food and Beverage	\$0.00	\$0.00	\$0.00
Office Supplies (Transfer)	\$66.68	\$80.78	\$80.78
Office Supplies (Outside)	\$0.00	\$0.00	\$0.00
Software < \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$0.00	\$0.00
<b>26-Supplies &amp; Materials subtotal</b>	<b>\$66.68</b>	<b>\$1,179.46</b>	<b>\$1,179.46</b>
Computer Software Purchase<\$10,000	\$0.00	\$0.00	\$0.00
Computer Hardware < \$25K	\$0.00	\$0.00	\$0.00
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Expenses</b>	<b>\$49,318.34</b>	<b>\$96,176.00</b>	<b>\$96,176.00</b>