Congress of the United States Washington, DC 20515

February 18, 2025

The Honorable Bryan Steil Chairman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for January 2025, including:

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

Furthermore, I certify that this report will be available to any Members of the Congressional Western Caucus for examination.

If you have any questions about this submission, please contact John Veale, the Executive Director of the Congressional Western Caucus, at <u>john.veale@mail.house.gov</u>, or Mark Acornley, Financial Administrator, at <u>mark.acornley@mail.house.gov</u>.

Sincerely,

L. M.g.

Doug LaMalfa Member of Congress

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 January - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
TRNSP	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
OTHER	** Authorization	0.00	465,500.00	465,500.00	0.00	0.00	0.00	0.00	0.00	465,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	33,833.35	33,833.35	(33,833.35)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11.53	11.53	(11.53)
	Total	0.00	465,500.00	465,500.00	0.00	0.00	0.00	33,844.88	33,844.88	431,655.12

Office: AACMWES CONGRESSIONAL WESTERN CAUCUS

Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 January - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	33,833.35	33,833.35	
		Total	33,833.35	33,833.35	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	11.53	11.53	
	zo supplies and materials	Total	11.53	11.53	
	Total		33,844.88	33,844.88	

Office: AACMWES_CONGRESSIONAL WESTERN CAUCUS 2025:119th Congress 1st Session Month: 2025 January - Closed

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed												
OTHER 26	11 Personnel Compensation	1101																695			ACORNLEY, MARK A.	Financial Administrator	01/03/2025 to 01/30/2025			1,166.67
							1/31/2025				6348			MANSOUR II, MARK E.	Communicati ons Director	01/03/2025 to 01/30/2025			8,555.56							
			1101	1101	1101	1101		INT_PAY	PR25013100	1743 5			PEREZ, CHRISTOPHER E.	Member Services /Coalitions Co	01/03/2025 to 01/30/2025			5,055.56								
						1015 5			TOUGAW, TAYLOR L.	Policy Advisor	01/03/2025 to 01/30/2025			7,388.89												
								4681			VEALE, JOHN M.	Executive Director	01/03/2025 to 01/30/2025			11,666.67										
			Total											33,833.35												
		Total												33,833.35												
	26 Supplies and	2621	1/31/2025	INT_RMS	RM25013100	90				Office Supply (transfer)	01/01/2025 to 01/31/2025			11.53												
	Materials		Total											11.53												
		Tota												11.53												

Office: AACMWES CONGRESSIONAL WESTERN CAUCUS

Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 January - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: CMWES ELIGIBLE CMO-WESTERN

Accounting Organization: AACMWES

SALARIES O&E - PERSONNEL

Employee and Job Title ACORNLEY, MARK A FINANCIAL ADMINISTRATOR	Annual Salary 15,000.00	Gross Pay 1,166.67	Period 01/01/2025 to 01/31/2025	Remarks APPOINTMENT 01/03/25	Employee No. 133167
BAILEY, JENNIFER NICOLE FINANCIAL ADMINISTRATOR	15,000.00	83.33	01/01/2025 to 01/31/2025	TERMINATED 01/02/25	138072
BROWN, ADAM CHRISTIAN PRESS ASSISTANT	58,800.00	326.67	01/01/2025 to 01/31/2025	TERMINATED 01/02/25	189833
MANSOUR II, MARK ELIAS COMMUNICATIONS DIRECTOR	110,000.00	9,160.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25	174518
MCALLISTER, ATHENA BUONOME SCHEDULER	40,000.00	222.22	01/01/2025 to 01/31/2025	TERMINATED 01/02/25	14759
MCLAURIN, ADA JOSEPHINE POLICY ADVISOR	75,000.00	416.67	01/01/2025 to 01/31/2025	TERMINATED 01/02/25	202579
PEREZ, CHRISTOPHER ELIECER MEMBER SERVICES /COALITIONS COORDINATOR	65,000.00	5,361.12	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25	202029
COORDINATOR TOUGAW, TAYLOR LAWRENCE POLICY ADVISOR	95,000.00	7,882.22	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25	186170
VEALE, JOHN M EXECUTIVE DIRECTOR	150,000.00	11,666.67	01/01/2025 to 01/31/2025	APPOINTMENT 01/03/25	167621
YANTIS, NOAH M EXECUTIVE DIRECTOR	207,100.00	1,150.56	01/01/2025 to 01/31/2025	TERMINATED 01/02/25	177029

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level:	CMWES ELIGIBLE CMO-WESTERN	Accounting Organization: AACMWE		
Employee Group		Expenditure	Active	Paid
SALARIES O&E - F	PERSONNEL	\$37,436.13	5	10
Total		\$37,436.13	5	10

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.