

**Congress of the United States**  
**Washington, DC 20515**

December 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 November 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 [john.veale@mail.house.gov](mailto:john.veale@mail.house.gov), or Mark Acornley, Financial Administrator, at [mark.acornley@mail.house.gov](mailto:mark.acornley@mail.house.gov).

Sincerely,

A handwritten signature in blue ink, appearing to read "Doug LaMalfa".

Doug LaMalfa  
Member of Congress

**Western Caucus Monthly Report**  
**Statement of Expenses**  
**November 2025**

<b>Category</b>	<b>BOC</b>	<b>November</b>	<b>YTD</b>
<b>PERSONNEL COMP</b>			
Payroll	<b>1101</b>	54,999.98	403,958.39
Bonus	<b>1106</b>	0.00	5,875.00
SUBTOTAL		2,083.34	409,833.39
<b>TRAVEL</b>			
DC Travel	<b>2135</b>	0.00	0.00
SUBTOTAL		0.00	0.00
<b>RENT, COMM, UTILITIES</b>			
HIR Graphics (TRANSFER)	<b>2335</b>	0.00	70.00
Eqpt Rental	<b>2370</b>	0.00	0.00
SUBTOTAL		0.00	70.00
<b>PRINTING &amp; REPROD</b>			
Print & Reprod (Non-Frankable)	<b>2042</b>	0.00	774.00
SUBTOTAL		0.00	774.00
<b>OTHER SERVICES</b>			
Training	<b>2527</b>	0.00	0.00
Web/Email	<b>2572</b>	850.00	5,118.14
SUBTOTAL		0.00	5,118.14
<b>SUPPLIES &amp; MATERIALS</b>			
Bottled Water	<b>2602</b>	88.20	285.77
Food & Beverage	<b>2603</b>	0.00	5,027.46
Leg Planning Food & Bev	<b>2604</b>	0.00	1,028.41
Office Supplies (Outside)	<b>2620</b>	0.00	99.95
Office Supplies (Transfer)	<b>2621</b>	102.53	214.64
Software <\$500	<b>2623</b>	0.00	1,125.16
Publication/Reference Material	<b>2630</b>	0.00	0.00
SUBTOTAL		190.73	7,781.39
<b>EQUIPMENT</b>			
Computer Software Purchase<\$10,000	<b>3105</b>	0.00	1,112.20
Computer Hardware < \$25k	<b>3112</b>	0.00	0.00
SUBTOTAL		0.00	1,112.20
<b>TOTALS</b>		<b>56,040.71</b>	<b>424,689.12</b>

**Western Caucus Monthly Report  
ECMO Employee Budget Table  
November 2025**

<b>Staff</b>	<b>Title</b>	<b>November</b>	<b>YTD</b>
Acornley, Mark	Finance Administrator	\$2,500.00	\$13,666.67
Boogaard, Paige	Shared Staffer	\$4,166.66	\$9,722.22
Gross, Stephanie	Policy Advisor	\$5,833.33	\$5,833.33
Loranger, Christopher	Policy Advisor	\$5,833.33	\$5,833.33
Waln-Jenssen, Quinn	Member Services and Coalitions Coordinator	\$11,666.66	\$33,750.01
Veale, John	Executive Director	\$25,000.00	\$136,666.67
<b>TOTAL</b>		<b>\$54,999.98</b>	<b>\$407,666.70</b>