

Congress of the United States
Washington, DC 20515

November 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 October 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, or Mark Acornley, Financial Administrator, at 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
October 2025

Category	BOC	October	YTD
PERSONNEL COMP			
Payroll	1101	0.00	348,958.41
Bonus	1106	2,083.34	5,875.00
SUBTOTAL		2,083.34	354,833.41
TRAVEL			
DC Travel	2135	0.00	0.00
SUBTOTAL		0.00	0.00
RENT, COMM, UTILITIES			
HIR Graphics (TRANSFER)	2335	0.00	70.00
Eqpt Rental	2370	0.00	0.00
SUBTOTAL		0.00	70.00
PRINTING & REPROD			
Print & Reprod (Non-Frankable)	2042	0.00	774.00
SUBTOTAL		0.00	774.00
OTHER SERVICES			
Training	2527	0.00	0.00
Web/Email	2572	0.00	4,268.14
SUBTOTAL		0.00	4,268.14
SUPPLIES & MATERIALS			
Bottled Water	2602	0.00	197.57
Food & Beverage	2603	0.00	5,027.46
Leg Planning Food & Bev	2604	0.00	1,028.41
Office Supplies (Outside)	2620	0.00	99.95
Office Supplies (Transfer)	2621	0.00	112.11
Software <\$500	2623	0.00	1,125.16
Publication/Reference Material	2630	0.00	0.00
SUBTOTAL		0.00	7,590.66
EQUIPMENT			
Computer Software Purchase<\$10,000	3105	0.00	1,112.20
Computer Hardware < \$25k	3112	0.00	0.00
SUBTOTAL		0.00	1,112.20
TOTALS		2,083.34	368,648.41

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

Staff	Title	October	YTD
Acornley, Mark	Finance Administrator	\$0.00	\$11,166.67
Boogaard, Paige	Shared Staffer	\$138.89	\$5,555.56
Mansour, Mark (Eli)	Communications Director	\$1,527.78	\$80,666.69
Waln-Jenssen, Quinn	Member Services and Coalitions Coordinator	\$416.67	\$22,083.35
Veale, John	Executive Director	\$0.00	\$111,666.67
TOTAL		\$2,083.34	\$350,583.38