

Congress of the United States
Washington, DC 20515

June 18, 2026

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

Chairman Steil,

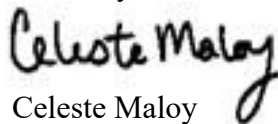
In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for May 2026, including:

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 Ashley Anfinson, Financial Administrator, at ashley.anfinson@mail.house.gov.

Sincerely,



Celeste Maloy
Member of Congress

Western Caucus Monthly Report
Statement of Expenses
May 2026

Category	BOC	May	YTD
PERSONNEL COMP			
Payroll	1101	29,333.32	167,522.52
Bonus	1106	1,690.00	2,356.67
SUBTOTAL		31,023.32	169,879.19
TRAVEL			
DC Travel	2135	0.00	0.00
SUBTOTAL		0.00	0.00
RENT, COMM, UTILITIES			
DC Telephone Services	2321	58.26	58.26
HIR Graphics (TRANSFER)	2335	0.00	0.00
SUBTOTAL		58.26	58.26
PRINTING & REPROD			
Print & Reprod (Non-Frankable)	2042	0.00	516.00
SUBTOTAL		0.00	516.00
OTHER SERVICES			
Training	2527	0.00	0.00
Web/Email	2572	425.00	2,018.00
SUBTOTAL		425.00	2,018.00
SUPPLIES & MATERIALS			
Bottled Water	2602	0.00	59.44
Food & Beverage	2603	0.00	1,940.78
Leg Planning Food & Bev	2604	0.00	1,294.96
Office Supplies (Outside)	2620	0.00	484.00
Office Supplies (Transfer)	2621	0.00	418.31
Software <\$500	2623	0.00	0.00
Publication/Reference Material	2630	8,000.01	8,000.01
SUBTOTAL		8,000.01	12,197.50
EQUIPMENT			
Computer Software Purchase<\$10,000	3105	0.00	0.00
Computer Hardware < \$25k	3112	0.00	0.00
SUBTOTAL		0.00	0.00
TOTALS		39,506.59	184,668.95

**Western Caucus Monthly Report
ECMO Employee Budget Table
May 2026**

Staff	Title	May	YTD
Anfinson, Ashley	Financial Administrator	\$583.33	\$1,633.33
Gross, Stephanie	Policy Advisor	\$6,250.00	\$30,833.33
Loranger, Christopher	Policy Advisor	\$833.33	\$25,416.66
Waln-Jenssen, Quinn	Member Services and Communications Director	\$8,333.33	\$41,195.10
Veale, John	Executive Director	\$13,333.33	\$65,777.77
TOTAL		\$29,333.32	\$167,522.87