

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

August 20, 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 July 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**  
**July 2025**

Category	BOC	July	YTD
<b>PERSONNEL COMP</b>			
Payroll	<b>1101</b>	44,583.35	278,597.29
Bonus	<b>1106</b>	0.00	1,361.11
SUBTOTAL		44,583.35	279,958.40
<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	0.00
Eqpt Rental	<b>2370</b>	0.00	0.00
SUBTOTAL		0.00	0.00
<b>PRINTING &amp; REPROD</b>			
Print & Reprod (Non-Frankable)	<b>2042</b>	129.00	774.00
SUBTOTAL		129.00	774.00
<b>OTHER SERVICES</b>			
Training	<b>2527</b>	0.00	0.00
Web/Email	<b>2572</b>	531.00	3,206.14
SUBTOTAL		531.00	3,206.14
<b>SUPPLIES &amp; MATERIALS</b>			
Bottled Water	<b>2602</b>	154.27	154.27
Food & Beverage	<b>2603</b>	1,593.11	3,493.94
Leg Planning Food & Bev	<b>2604</b>	0.00	1,028.41
Office Supplies (Outside)	<b>2620</b>	47.09	70.56
Office Supplies (Transfer)	<b>2621</b>	25.37	112.11
Software <\$500	<b>2623</b>	1,125.16	1,125.16
Publication/Reference Material	<b>2630</b>	0.00	0.00
SUBTOTAL		2,945.00	5,984.45
<b>EQUIPMENT</b>			
Computer Software Purchase<\$10,000	<b>3105</b>	1,112.20	1,112.20
Computer Hardware < \$25k	<b>3112</b>	0.00	0.00
SUBTOTAL		1,112.20	1,112.20
<b>TOTALS</b>		<b>49,300.55</b>	<b>291,035.19</b>

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

<b>Staff</b>	<b>Title</b>	<b>April</b>	<b>YTD</b>
Acornley, Mark	Finance Administrator	\$1,250.00	\$8,750.00
Mansour, Mark (Eli)	Communications Director	\$9,166.67	\$64,166.69
Waln-Jenssen, Quinn	Member Services and Coalitions Coordinator	\$5,416.67	\$5,416.67
Syme, Janna	Policy Advisor	\$6,666.67	\$25,000.00
Tougaw, Taylor	Senior Policy Advisor	\$7,916.67	\$55,716.69
Boogaard, Paige	Communications Director	\$1,666.67	\$1,666.67
Veale, John	Executive Director	\$12,500.00	\$50,000.00
<b>TOTAL</b>		\$44,583.34	\$278,597.29