

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

May 18, 2026

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

Chairman Steil,

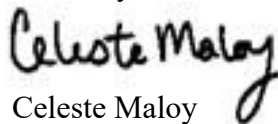
In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for April 2026, including:

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](mailto:john.veale@mail.house.gov), or Ashley Anfinson, Financial Administrator, at [ashley.anfinson@mail.house.gov](mailto:ashley.anfinson@mail.house.gov).

Sincerely,



Celeste Maloy  
Member of Congress

**Western Caucus Monthly Report**  
**Statement of Expenses**  
**April 2026**

| <b>Category</b>                     | <b>BOC</b>  | <b>April</b>     | <b>YTD</b>        |
|-------------------------------------|-------------|------------------|-------------------|
| <b>PERSONNEL COMP</b>               |             |                  |                   |
| Payroll                             | <b>1101</b> | 38,500.66        | 138,189.54        |
| Bonus                               | <b>1106</b> | 0.00             | 666.67            |
| SUBTOTAL                            |             | 38,500.66        | 138,856.21        |
| <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> | 516.00           | 516.00            |
| SUBTOTAL                            |             | 516.00           | 516.00            |
| <b>OTHER SERVICES</b>               |             |                  |                   |
| Training                            | <b>2527</b> | 0.00             | 0.00              |
| Web/Email                           | <b>2572</b> | 425.00           | 1,593.00          |
| SUBTOTAL                            |             | 425.00           | 1,593.00          |
| <b>SUPPLIES &amp; MATERIALS</b>     |             |                  |                   |
| Bottled Water                       | <b>2602</b> | 37.31            | 59.44             |
| Food & Beverage                     | <b>2603</b> | 13.98            | 1,940.78          |
| Leg Planning Food & Bev             | <b>2604</b> | 0.00             | 1,295.44          |
| Office Supplies (Outside)           | <b>2620</b> | 0.00             | 484.00            |
| Office Supplies (Transfer)          | <b>2621</b> | 0.00             | 376.63            |
| Software <\$500                     | <b>2623</b> | 0.00             | 0.00              |
| Publication/Reference Material      | <b>2630</b> | 0.00             | 0.00              |
| SUBTOTAL                            |             | 51.29            | 4,156.29          |
| <b>EQUIPMENT</b>                    |             |                  |                   |
| Computer Software Purchase<\$10,000 | <b>3105</b> | 0.00             | 0.00              |
| Computer Hardware < \$25k           | <b>3112</b> | 0.00             | 0.00              |
| SUBTOTAL                            |             | 0.00             | 0.00              |
| <b>TOTALS</b>                       |             | <b>39,492.95</b> | <b>145,121.50</b> |

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

| <b>Staff</b>          | <b>Title</b>                                      | <b>April</b> | <b>YTD</b>   |
|-----------------------|---|--------------|--------------|
| Anfinson, Ashley      | Financial Administrator                           | \$583.33     | \$1,050.00   |
| Gross, Stephanie      | Policy Advisor                                    | \$6,250.00   | \$24,583.33  |
| Loranger, Christopher | Policy Advisor                                    | \$6,250.00   | \$24,583.33  |
| Waln-Jenssen, Quinn   | Member Services and<br>Communications<br>Director | \$12,084.00  | \$32,861.77  |
| Veale, John           | Executive Director                                | \$13,333.33  | \$52,444.44  |
| <b>TOTAL</b>          |   | \$38,500.66  | \$138,189.55 |