

Congress of the United States

Washington, DC 20510

August 11, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Steil,

Please find enclosed the required report highlighting monthly expenses and payroll certification for the Congressional Labor Caucus, an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact Tommy Wolfe, Executive Director of the Congressional Labor Caucus, at 202-870-8438 or Tommy.Wolfe@mail.house.gov.

Sincerely,



Donald Norcross

Chair

Congressional Labor Caucus

Enclosure:

- 1) July Report on Monthly Expenses for the Congressional Labor Caucus
- 2) July Payroll Certification for the Congressional Labor Caucus

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 July - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
TRNSP	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
OTHER	** Authorization	0.00	245,000.00	245,000.00	0.00	0.00	0.00	0.00	0.00	245,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	95,138.91	95,138.91	(95,138.91)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	557.15	557.15	(557.15)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00	(90.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,462.47	1,462.47	(1,462.47)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,554.34	1,554.34	(1,554.34)
	Total	0.00	245,000.00	245,000.00	0.00	0.00	0.00	98,802.87	98,802.87	146,197.13

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	15,916.67	95,138.91
			Total	15,916.67	95,138.91
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	101.00	557.15
			Total	101.00	557.15
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	90.00
			Total	0.00	90.00
		26 Supplies and Materials	2603 Food & Beverage	67.95	999.87
			2620 Office Supplies (Outside)	0.00	345.30
			2621 Office Supply (TRANSFER)	15.89	89.21
			2630 Publications/Reference Mat'l	28.09	28.09
			Total	111.93	1,462.47
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,554.34
			Total	0.00	1,554.34
		Total		16,129.60	98,802.87

U.S. House of Representatives
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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 July - Closed

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	11 Personnel Compensation	1101	7/31/2025	INT_PAY	PR25073100	26			MOORE, SHANE	Financial Administrator	07/01/2025 to 07/31/2025			500.00
						10985			VILLARROEL, GILLIAN V.	Caucus Assistant	07/01/2025 to 07/31/2025			5,416.67
						5668			WOLFE, TOMMY C.	Executive Director	07/01/2025 to 07/31/2025			10,000.00
						Total								15,916.67
						Total								15,916.67
	23 Rent, Communications, Utilities	2322	7/28/2025	INT_EMS	EM25072800	1857				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			97.50
						1858				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			3.50
						Total								101.00
						Total								101.00
	26 Supplies and Materials	2603	7/18/2025	VCH_EVC	01843779	1	06/28/2025	*****534 110-2506-01843779	CITIBANK	Food & Beverage	06/11/2025 to 06/11/2025	3449790		38.97
						3	06/28/2025	*****534 110-2506-01843779	CITIBANK	Food & Beverage	06/25/2025 to 06/25/2025	3449790		28.98
						Total								67.95
		2621	7/31/2025	INT_RMS	RM25073100	99				Office Supply (transfer)	07/01/2025 to 07/31/2025			15.89
						Total								15.89
		2630	7/18/2025	VCH_EVC	01843779	2	06/28/2025	*****534 110-2506-01843779	CITIBANK	Publications/Reference Mat'l	06/23/2025 to 07/23/2025	3449790		28.09

U.S. House of Representatives

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Office: AACMLAC CONGRESSIONAL LABOR CAUCUS												Allowance Year 2025		
												2025:119th Congress 1st Session		
												Month: 2025 July - Closed		
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	26 Supplies and Materials	2630	Total											28.09
		Total												111.93

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	07/01/2025 to 07/31/2025		
VILLARROEL, GILLIAN V CAUCUS ASSISTANT	65,000.00	5,416.67	07/01/2025 to 07/31/2025		
WOLFE, TOMMY CHRISTOPHER EXECUTIVE DIRECTOR	120,000.00	10,000.00	07/01/2025 to 07/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	15,916.67	3	3
Total	15,916.67	3	3

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

