



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 Equality 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 Jordan Dashow, Executive Director of the Congressional Equality Caucus, at 202-880-4213 or Jordan.Dashow@mail.house.gov.

Sincerely,

A handwritten signature in black ink that reads 'Mark Takano'.

Mark Takano
Chair
Congressional Equality Caucus

Enclosure:

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

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	62.81	62.81	(62.81)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	62.81	62.81	1,937.19
OTHER	** Authorization	0.00	255,250.00	255,250.00	0.00	0.00	0.00	0.00	0.00	255,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	131,080.02	131,080.02	(131,080.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	735.34	735.34	(735.34)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,582.68	3,582.68	(3,582.68)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,275.30	1,275.30	(1,275.30)
	Total	0.00	255,250.00	255,250.00	0.00	0.00	0.00	136,673.34	136,673.34	118,576.66

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

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	62.81	62.81
			Total	62.81	62.81
		Total		62.81	62.81
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	19,000.00	131,080.02
			Total	19,000.00	131,080.02
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	24.00
			2321 DC Telecom Serv (TRANSFER)	7.75	46.50
			2322 DC Telecom Tolls (TRANSFER)	109.15	664.84
			Total	120.90	735.34
		25 Other Services	2571 Technology Service Contracts	500.00	3,500.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	82.68
			Total	500.00	3,582.68
		26 Supplies and Materials	2603 Food & Beverage	0.00	872.95
			2620 Office Supplies (Outside)	0.00	28.57
			2621 Office Supply (TRANSFER)	4.34	48.17
			2623 Software < \$500	0.00	254.27
			2630 Publications/Reference Mat'l	30.67	71.34
			Total	35.01	1,275.30
		Total		19,655.91	136,673.34

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Allowance Year 2025
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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
TRNSP	21 Travel	2135	7/16/2025	VCH_EXP	X0236515	1	06/05/2025	06052025_2135_Dashow	DASHOW, JORDAN E.	.2135 - Taxi/Ride Share	06/05/2025 to 06/05/2025	789207		12.28
						2	06/05/2025	06052025_2135_Dashow	DASHOW, JORDAN E.	.2135 - Taxi/Ride Share	06/05/2025 to 06/05/2025	789207		26.04
					X0267935	1	06/06/2025	06062025_2135_Dashow	DASHOW, JORDAN E.	.2135 - Taxi/Ride Share	06/06/2025 to 06/06/2025	789208		14.09
					X0272334	1	06/06/2025	06062025_2135_Dashow	DASHOW, JORDAN E.	.2135 - Taxi/Ride Share	06/06/2025 to 06/06/2025	789209		10.40
			Total											62.81
		Total												62.81
OTHER	11 Personnel Compensation	1101	7/31/2025	INT_PAY	PR25073100	4210			DASHOW,JORDAN E	Executive Director	07/01/2025 to 07/31/2025			12,916.67
						25			MOORE, SHANE	Financial Administrator	07/01/2025 to 07/31/2025			500.00
						9206			THOMPSON, DALTON S.	Press Secretary/Digital Direct	07/01/2025 to 07/31/2025			5,583.33
		Total											19,000.00	
		Total												19,000.00
	23 Rent, Communications, Utilities	2320	7/28/2025	INT_EMS	EM25072800	131				Dc Telecom Equip (transfer)	06/01/2025 to 06/30/2025			4.00
			Total											4.00
		2321	7/28/2025	INT_EMS	EM25072800	751				Dc Telecom Serv (transfer)	06/01/2025 to 06/30/2025			7.75
	Total											7.75		

U.S. House of Representatives
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Office: AACMCEC	EQUALITY CAUCUS	Allowance Year 2025
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	23 Rent, Communications, Utilities	2322	7/28/2025	INT_EMS	EM25072800	1848				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			3.14
						1849				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			40.00
						1850				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			66.00
						1852				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			0.01
			Total											109.15
		Total												120.90
	25 Other Services	2571	7/16/2025	VCH_CON	01845427	1	07/16/2025	TS23 90DI000 1-12 2025-7	HOUSECALL LLC	Monthly Tech Services 23 90di0	07/01/2025 to 07/31/2025	3446348		500.00
			Total											500.00
		Total												500.00
	26 Supplies and Materials	2621	7/31/2025	INT_RMS	RM25073100	97				Office Supply (transfer)	07/01/2025 to 07/31/2025			4.34
			Total											4.34
		2630	7/18/2025	VCH_EVC	01843778	1	06/28/2025	*****189 578-2506-01843778	CITIBANK	Publications/ Reference Mat'l	06/06/2025 to 07/06/2025	3449789		20.67
						2	06/28/2025	*****189 578-2506-01843778	CITIBANK	Publications/ Reference Mat'l	06/11/2025 to 07/10/2025	3449789		10.00
			Total											30.67
		Total												35.01

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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: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	155,000.00	12,916.67	07/01/2025 to 07/31/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	07/01/2025 to 07/31/2025		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	07/01/2025 to 07/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	19,000.00	3	3
Total	19,000.00	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.

