

Congress of the United States

Washington, DC 20510

March 11, 2026

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

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	7,000.00	583.33	02/01/2026 to 02/28/2026		
RICCHETTI, TYLER SCOTT EXECUTIVE DIRECTOR	120,000.00	9,666.67	02/01/2026 to 02/28/2026	APPOINTMENT 02/02/26	
VILLARROEL, GILLIAN V CAUCUS ASSISTANT	70,000.00	5,833.33	02/01/2026 to 02/28/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	16,083.33	3	3
Total	16,083.33	3	3

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.



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

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - Closed
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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	249,250.00	249,250.00	0.00	0.00	0.00	0.00	0.00	249,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	26,933.32	26,933.32	(26,933.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	101.08	101.08	(101.08)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	56.18	56.18	(56.18)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,827.45	1,827.45	(1,827.45)
	Total	0.00	249,250.00	249,250.00	0.00	0.00	0.00	28,918.03	28,918.03	220,331.97

U.S. House of Representatives
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	16,083.33	26,933.32	
		Total	16,083.33	26,933.32	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	101.08	101.08	
		Total	101.08	101.08	
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	28.09	56.18	
		Total	28.09	56.18	
	26 Supplies and Materials	2603 Food & Beverage	1,827.45	1,827.45	
		Total	1,827.45	1,827.45	
	Total			18,039.95	28,918.03

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Allowance Year 2026
2026: 119th Congress 2nd Session
Month: 2026 February - 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	2/27/2026	INT_PAY	PR26022700	24			MOORE, SHANE	Financial Administrator	02/01/2026 to 02/28/2026			583.33												
						4178			RICCHETTI, TYLER S.	Executive Director	02/02/2026 to 02/28/2026			9,666.67												
						10480			VILLARROEL, GILLIAN V.	Caucus Assistant	02/01/2026 to 02/28/2026			5,833.33												
						Total											16,083.33									
	Total														16,083.33											
	23 Rent, Communications, Utilities	2322	2/25/2026	INT_EMS	EM26022500	1813					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			97.50											
						1814					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			3.58											
						Total											101.08									
						Total														101.08						
	25 Other Services	2572	2/22/2026	VCH_EXP	X0323538	3	01/19/2026	*****534 110P-323538	CITIBANK		2572 - Web Dev Hst,Email & Rit	01/23/2026 to 02/23/2026	3505874	PCard - Visa	28.09											
															Total											28.09
															Total											
	26 Supplies and Materials	2603	2/23/2026	VCH_EXP	X0327284	1	02/10/2026	02102026_2603_Villarroel	VILLARROEL, GILLIAN V.		.2603 - Food & Beverage	02/10/2026 to 02/10/2026	816670		225.60											
			01/19/2026			1	01/19/2026	*****534 110P-323538	CITIBANK		.2603 - Food & Beverage	01/14/2026 to 01/14/2026	3505874	PCard - Visa	707.25											
			2/22/2026	VCH_EXP	X0323538	2	01/19/2026	*****534 110P-323538	CITIBANK		.2603 - Food & Beverage	01/21/2026 to 01/21/2026	3505874	PCard - Visa	414.80											

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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	26 Supplies and Materials	2603	2/20/2026	VCH_EXP	X0325534	1	02/03/2026	02032026_2603_Villarroel	VILLARROEL, GILLIAN V.	.2603 - Food & Beverage	02/03/2026 to 02/03/2026	816467		479.80
			Total											1,827.45
			Total											

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

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS

Allowance Year 2026
2026: 119th Congress 2nd Session
Month: 2026 February - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail