



May 14, 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) April Report on Monthly Expenses for the Congressional Equality Caucus
- 2) April Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee. ⌘
DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	155,000.00	12,916.67	04/01/2025 to 04/30/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	04/01/2025 to 04/30/2025		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	04/01/2025 to 04/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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)

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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.

Mark Jabara

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2025 April - 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
	** Authorization	0.00	253,000.00	253,000.00	0.00	0.00	0.00	0.00	0.00	253,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	74,080.02	74,080.02	(74,080.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	362.67	362.67	(362.67)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,041.34	2,041.34	(2,041.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,153.22	1,153.22	(1,153.22)
	Total	0.00	253,000.00	253,000.00	0.00	0.00	0.00	77,637.25	77,637.25	175,362.75

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	19,000.00	74,080.02
		Total	19,000.00	74,080.02
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	12.00
		2321 DC Telecom Serv (TRANSFER)	7.75	23.25
2322 DC Telecom Tolls (TRANSFER)		109.14	327.42	
	Total	120.89	362.67	
OTHER Official Expenses of Members	2571 Technology Service Contracts		2,000.00	2,000.00
	2572 Web Dev Hst,Email & Rltd Serv		0.00	41.34
	Total		2,000.00	2,041.34
	2603 Food & Beverage		0.00	872.95
26 Supplies and Materials	2621 Office Supply (TRANSFER)		18.80	26.00
	2623 Software < \$500		0.00	254.27
	Total		18.80	1,153.22
Total		21,139.69	77,637.25	

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2025 April - 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	
	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	4349			DASHOW,JORDAN E	Executive Director	04/01/2025 to 04/30/2025			12,916.67	
						23			MOORE, SHANE	Financial Administrator	04/01/2025 to 04/30/2025			500.00	
						9573			THOMPSON, DALTON S.	Press Secretary/Digital Direct	04/01/2025 to 04/30/2025			5,583.33	
		Total													19,000.00
OTHER	23 Rent, Communications, Utilities	Total												19,000.00	
		2320	4/29/2025	INT_EMS	EM25042900	133				Dc Telecom Equip (transfer)	03/01/2025 to 03/31/2025			4.00	
															4.00
		2321	4/29/2025	INT_EMS	EM25042900	753					Dc Telecom Serv (transfer)	03/01/2025 to 03/31/2025			7.75
														7.75	
	2322					1859				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			3.14	
						1860				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			40.00	
						1861				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			66.00	
		Total													109.14
														120.89	
	25 Other Services	2571	4/16/2025	VCH_CON	01825481	1	04/16/2025	TS23 90DI000 1-12 2025-4	HOUSECALL LLC	Monthly Tech Services 23 90di0	04/01/2025 to 04/30/2025	3421542		500.00	

Monthly Financial Statement by Legislative Year

Office: AACMCEC		EQUALITY CAUCUS		Allowance Year 2025											
		2025:119th Congress 1st Session													
		Month: 2025 April - 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	25 Other Services	2571	4/7/2025	VCH_CON	01823525	1	01/16/2025	TS23 90DI000 1-12 2025-1	HOUSECALL LLC	Monthly Tech Services 23 90d10	01/01/2025 to 01/31/2025	3419659		500.00	
						1	02/16/2025	TS23 90DI000 1-12 2025-2	HOUSECALL LLC	Monthly Tech Services 23 90d10	02/01/2025 to 02/28/2025	3419660		500.00	
						1	03/16/2025	TS23 90DI000 1-12 2025-3	HOUSECALL LLC	Monthly Tech Services 23 90d10	03/01/2025 to 03/31/2025	3419661		500.00	
			Total												2,000.00
	26 Supplies and Materials	2621	4/30/2025	INT_RMS	RM25043000	82				Office Supply (transfer)	04/01/2025 to 04/30/2025			18.80	
															18.80
		Total													18.80
		Total													18.80

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 April - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail