

Congress of the United States

Washington, DC 20510

April 17, 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,

A handwritten signature in blue ink, appearing to read "Donald Norcross", written in a cursive style.

Donald Norcross

Chair

Congressional Labor Caucus

Enclosure:

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	03/01/2026 to 03/31/2026		
RICCHETTI, TYLER SCOTT EXECUTIVE DIRECTOR	120,000.00	10,000.00	03/01/2026 to 03/31/2026		
VILLARROEL, GILLIAN V CAUCUS ASSISTANT	70,000.00	5,833.33	03/01/2026 to 03/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	16,416.66	3	3
Total	16,416.66	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.



Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 March - 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	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	43,349.98	43,349.98	(43,349.98)
OTHER	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	202.16	202.16	(202.16)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	84.27	84.27	(84.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,836.21	1,836.21	(1,836.21)
	Total	0.00	249,250.00	249,250.00	0.00	0.00	0.00	45,472.62	45,472.62	203,777.38

Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	16,416.66	43,349.98
		Total	16,416.66	43,349.98
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	101.08	202.16
		Total	101.08	202.16
OTHER Official Expenses of Members	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	28.09	84.27
		Total	28.09	84.27
	26 Supplies and Materials	2603 Food & Beverage	0.00	1,827.45
		2621 Office Supply (TRANSFER)	8.76	8.76
	Total		8.76	1,836.21
	Total		16,554.59	45,472.62

Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS

Allowance Year 2026

2026:119th Congress 2nd Session

Month: 2026 March - 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	3/31/2026	INT_PAY	PR26033100	26			MOORE, SHANE	Financial Administrator	03/01/2026 to 03/31/2026			583.33
						4051			RICCHETTI, TYLER S.	Executive Director	03/01/2026 to 03/31/2026			10,000.00
						10248			VILLARROEL, GILLIAN V.	Caucus Assistant	03/01/2026 to 03/31/2026			5,833.33
			Total											16,416.66
		Total												16,416.66
	23 Rent, Communications, Utilities	2322	3/26/2026	INT_EMS	EM26032600	1815				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			97.50
OTHER						1816				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			3.58
			Total											101.08
		Total												101.08
	25 Other Services	2572	3/4/2026	VCH_EXP	X0331882	1	02/27/2026	*****266 763P-331882	CITIBANK	2572 - Web Dev Hst,Email & Rit	02/26/2026 to 03/26/2026	3508586	PCard - Visa	28.09
			Total											28.09
		Total												28.09
	26 Supplies and Materials	2621	3/31/2026	INT_RMS	RM26033100	85				Office Supply (transfer)	03/01/2026 to 03/31/2026			8.76
			Total											8.76
		Total												8.76

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 March - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail