

Congress of the United States
House of Representatives
Washington, DC 20515

Feb 15 ,2024

The Honorable Bryan Steil
Committee on House Administration
US House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting the monthly report of the Eligible Congressional Member Organization, Congressional Black Caucus for January 2024, including the following:

- A statement of expenses for the month and year to date
- A list of ECMO employees showing their titles and gross monthly salaries:

This letter also certifies that copies of this report are available to each Member of the ECMO.

Sincerely,



Steven Horsford
Chair
Congressional Black Caucus

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

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS	Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 January - 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	541,000.00	541,000.00	0.00	0.00	0.00	0.00	0.00	541,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	30,566.66	30,566.66	(30,566.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	905.00	905.00	(905.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	33.67	33.67	(33.67)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	135.00	135.00	(135.00)
	Total	0.00	541,000.00	541,000.00	0.00	0.00	0.00	31,640.33	31,640.33	509,359.67

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

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 January - 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	30,566.66	30,566.66	
		Total	30,566.66	30,566.66	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	905.00	905.00	
		Total	905.00	905.00	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	33.67	33.67	
		Total	33.67	33.67	
	31 Equipment	3118 Maintenance / Repairs	135.00	135.00	
		Total	135.00	135.00	
	Total			31,640.33	31,640.33

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

MEMBERS CLERK HIRE - PERMANENT PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANIMLEY, KINGSLEY T FINANCIAL ADMINISTRATOR	30,000.00	2,444.44	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24	168817
BODENARAIN, MORGAN ALEXIS POLICY DIRECTOR	108,000.00	9,000.00	01/01/2024 to 01/31/2024		192517
EVANS, VINCENT D EXECUTIVE DIRECTOR	160,000.00	13,333.33	01/01/2024 to 01/31/2024	P/R CHANGE 01/01/24	174639
MURPHY, FREEDOM A COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	01/01/2024 to 01/31/2024		201609

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	32,694.44	4	4
Total	32,694.44	4	4

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.
