

# Congress of the United States

Washington, DC 20510

September 5, 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 Tiger Ricchetti, Executive Director of the Congressional Labor Caucus, at 202-870-8438 or [Tiger.Ricchetti@mail.house.gov](mailto:Tiger.Ricchetti@mail.house.gov).

Sincerely,



Donald Norcross

Chair

Congressional Labor Caucus

Enclosure:

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

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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<br>FINANCIAL ADMINISTRATOR      | 7,000.00      | 583.33    | 08/01/2026 to 08/31/2026 |         |              |
| RICCHETTI, TYLER SCOTT<br>EXECUTIVE DIRECTOR | 120,000.00    | 10,000.00 | 08/01/2026 to 08/31/2026 |         |              |
| VILLARROEL, GILLIAN V<br>CAUCUS ASSISTANT    | 70,000.00     | 5,833.33  | 08/01/2026 to 08/31/2026 |         |              |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

| Employee Group           | Expenditure      | Active   | Paid     |
|--------------------------|------------------|----------|----------|
| SALARIES O&E - PERSONNEL | 16,416.66        | 3        | 3        |
| <b>Total</b>             | <b>16,416.66</b> | <b>3</b> | <b>3</b> |

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.



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 August - Closed

**Budget to Actual**

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD<br>Committed | YTD<br>Obligated | YTD<br>Received | YTD<br>Disbursed | YTD Total<br>Actual | YTD Total<br>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                   | 262,000.00             | 262,000.00            | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 262,000.00             |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 125,433.28       | 125,433.28          | (125,433.28)           |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 759.67           | 759.67              | (759.67)               |
|         | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 106.95           | 106.95              | (106.95)               |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 224.72           | 224.72              | (224.72)               |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 7,315.61         | 7,315.61            | (7,315.61)             |
|         | Total                              | 0.00                   | 262,000.00             | 262,000.00            | 0.00             | 0.00             | 0.00            | 133,840.23       | 133,840.23          | 128,159.77             |

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 August - 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     | 16,416.66     | 125,433.28    |
|         |                              |                                    | Total                               | 16,416.66     | 125,433.28    |
|         |                              | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER)    | 101.08        | 759.67        |
|         |                              |                                    | Total                               | 101.08        | 759.67        |
|         |                              | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 0.00          | 106.95        |
|         |                              |                                    | Total                               | 0.00          | 106.95        |
|         |                              | 25 Other Services                  | 2572 Web Dev Hst,Email & Rltd Serv  | 56.18         | 224.72        |
|         |                              |                                    | Total                               | 56.18         | 224.72        |
|         |                              | 26 Supplies and Materials          | 2603 Food & Beverage                | 1,250.62      | 7,215.85      |
|         |                              |                                    | 2620 Office Supplies (Outside)      | 0.00          | 57.84         |
|         |                              |                                    | 2621 Office Supply (TRANSFER)       | 0.00          | 41.92         |
|         |                              |                                    | Total                               | 1,250.62      | 7,315.61      |
|         |                              | Total                              |                                     | 17,824.54     | 133,840.23    |

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

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Allowance Year 2026  
2026:119th Congress 2nd Session  
Month: 2026 August - 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  | 8/31/2026 | INT_PAY | PR26083100 | 25   |              |                         | MOORE, SHANE           | Financial Administrator        | 08/01/2026 to 08/31/2026 |              |              | 583.33        |
|         |                                    |       |           |         |            | 3881 |              |                         | RICCHETTI, TYLER S.    | Executive Director             | 08/01/2026 to 08/31/2026 |              |              | 10,000.00     |
|         |                                    |       |           |         |            | 9464 |              |                         | VILLARROEL, GILLIAN V. | Caucus Assistant               | 08/01/2026 to 08/31/2026 |              |              | 5,833.33      |
|         |                                    |       | Total     |         |            |      |              |                         |                        |                                |                          |              |              | 16,416.66     |
|         |                                    | Total |           |         |            |      |              |                         |                        |                                |                          |              |              | 16,416.66     |
|         | 23 Rent, Communications, Utilities | 2322  | 8/27/2026 | INT_EMS | EM26082700 | 1626 |              |                         |                        | Dc Telecom Tolls (transfer)    | 07/01/2026 to 07/31/2026 |              |              | 97.50         |
|         |                                    |       |           |         |            | 1627 |              |                         |                        | Dc Telecom Tolls (transfer)    | 07/01/2026 to 07/31/2026 |              |              | 3.58          |
|         |                                    |       | Total     |         |            |      |              |                         |                        |                                |                          |              |              | 101.08        |
|         |                                    | Total |           |         |            |      |              |                         |                        |                                |                          |              |              | 101.08        |
|         | 25 Other Services                  | 2572  | 8/7/2026  | VCH_EXP | X0364012   | 1    | 06/24/2026   | *****266<br>763P-364012 | CITIBANK               | 2572 - Web Dev Hst,Email & Rit | 06/23/2026 to 07/23/2026 | 3550783      | PCard - Visa | 28.09         |
|         |                                    |       |           |         | X0372196   | 1    | 07/16/2026   | *****266<br>763P-372196 | CITIBANK               | 2572 - Web Dev Hst,Email & Rit | 07/23/2026 to 08/23/2026 | 3550818      | PCard - Visa | 28.09         |
|         |                                    |       | Total     |         |            |      |              |                         |                        |                                |                          |              |              | 56.18         |
|         |                                    | Total |           |         |            |      |              |                         |                        |                                |                          |              |              | 56.18         |
|         | 26 Supplies and Materials          | 2603  | 8/7/2026  | VCH_EXP | X0364012   | 2    | 06/24/2026   | *****266<br>763P-364012 | CITIBANK               | .2603 - Food & Beverage        | 06/25/2026 to 06/25/2026 | 3550783      | PCard - Visa | 398.30        |

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

| Office: AACMLAC CONGRESSIONAL LABOR CAUCUS |                           |       |           |         |          |      |              |                         |          |                         | Allowance Year 2026<br>2026:119th Congress 2nd Session<br>Month: 2026 August - 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                                      | 26 Supplies and Materials | 2603  | 8/7/2026  | VCH_EXP | X0372196 | 2    | 07/16/2026   | *****266<br>763P-372196 | CITIBANK | .2603 - Food & Beverage | 07/23/2026 to 07/23/2026                                                              | 3550818      | PCard - Visa | 454.02        |
|                                            |                           |       |           |         |          | 3    | 07/16/2026   | *****266<br>763P-372196 | CITIBANK | .2603 - Food & Beverage | 07/15/2026 to 07/15/2026                                                              | 3550818      | PCard - Visa | 398.30        |
|                                            |                           |       | Total     |         |          |      |              |                         |          |                         |                                                                                       |              |              | 1,250.62      |
|                                            |                           | Total |           |         |          |      |              |                         |          |                         |                                                                                       |              |              | 1,250.62      |

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 August - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail