

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

August 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 July 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 July - 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	697,000.00	697,000.00	0.00	0.00	0.00	0.00	0.00	697,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	289,130.55	289,130.55	(289,130.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,194.39	8,194.39	(8,194.39)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	253.15	253.15	(253.15)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,101.34	13,101.34	(13,101.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,444.43	4,444.43	(4,444.43)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,844.74	5,844.74	(5,844.74)
	Total	0.00	697,000.00	697,000.00	0.00	0.00	0.00	320,968.60	320,968.60	376,031.40

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 July - 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	47,916.67	289,130.55
		Total	47,916.67	289,130.55
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	124.00
		2321 DC Telecom Serv (TRANSFER)	46.50	263.50
		2322 DC Telecom Tolls (TRANSFER)	345.78	2,170.29
		2335 HIR Graphics (TRANSFER)	1,025.00	3,921.25
		2370 Equip Rental (Eff 1/3/03)	0.00	1,715.35
		Total	1,421.28	8,194.39
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	193.15
		2403 Photographic (TRANSFER)	0.00	60.00
		Total	0.00	253.15
	25 Other Services	2571 Technology Service Contracts	10,750.00	10,750.00
		2572 Web Dev Hst,Email & Rltd Serv	385.00	2,351.34
		Total	11,135.00	13,101.34
	26 Supplies and Materials	2603 Food & Beverage	0.00	2,570.00
		2620 Office Supplies (Outside)	0.00	831.59
		2621 Office Supply (TRANSFER)	49.43	532.98
		2623 Software < \$500	0.00	496.08
		2699 Misc. Supplies & Materials	0.00	13.78
		Total	49.43	4,444.43
	31 Equipment	3105 Office Equip Purch<\$25,000	3,150.00	3,150.00
		3112 Computer Hardw Purch <\$25,000	0.00	1,622.00
		3118 Maintenance / Repairs	262.74	1,072.74
Total		3,412.74	5,844.74	
Total			63,935.12	320,968.60

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANIMLEY, KINGSLEY T FINANCIAL ADMINISTRATOR	30,000.00	2,500.00	07/01/2024 to 07/31/2024		
BODENARAIN, MORGAN ALEXIS POLICY DIRECTOR	110,000.00	9,166.67	07/01/2024 to 07/31/2024		
EVANS, VINCENT D EXECUTIVE DIRECTOR	175,000.00	14,583.33	07/01/2024 to 07/31/2024		
GIDDENS, NINA LOURDES NUNEZ STAFF ASSISTANT	65,000.00	5,416.67	07/01/2024 to 07/31/2024		
HENTKOWSKI, ASIA J DIRECTOR OF OPERATIONS	85,000.00	7,083.33	07/01/2024 to 07/31/2024		
MURPHY, FREEDOM A COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	07/01/2024 to 07/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	47,916.67	6	6
Total	47,916.67	6	6

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.
