

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

January 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 December 2023, 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 2023
 2023:118th Congress 1st Session
 Month: December 2023

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	497,500.00	497,500.00	0.00	0.00	0.00	0.00	0.00	497,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	424,716.64	424,716.64	(424,716.64)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,999.10	13,999.10	(13,999.10)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,194.92	2,194.92	(2,194.92)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,235.00	4,235.00	(4,235.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,278.04	17,278.04	(17,278.04)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,202.00	5,202.00	(5,202.00)
Total	0.00	497,500.00	497,500.00	0.00	0.00	0.00	467,625.70	467,625.70	29,874.30	

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

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

Allowance Year 2023
2023:118th Congress 1st Session
Month: December 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	36,858.34	420,374.97	
		1106 Bonus	0.00	4,341.67	
		Total	36,858.34	424,716.64	
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	5,000.00	
		2320 DC Telecom Equip (TRANSFER)	8.00	88.00	
		2321 DC Telecom Serv (TRANSFER)	38.75	426.25	
		2322 DC Telecom Tolls (TRANSFER)	373.00	4,209.61	
		2335 HIR Graphics (TRANSFER)	0.00	4,075.25	
		2360 Utilities	0.00	199.99	
		Total	419.75	13,999.10	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,069.22	
		2403 Photographic (TRANSFER)	20.00	125.70	
		Total	20.00	2,194.92	
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	385.00	4,235.00	
		Total	385.00	4,235.00	
	26 Supplies and Materials	2603 Food & Beverage	0.00	15,327.29	
		2620 Office Supplies (Outside)	0.00	707.96	
		2621 Office Supply (TRANSFER)	25.72	1,066.23	
		2623 Software < \$500	0.00	176.56	
		Total	25.72	17,278.04	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,582.00	
		3118 Maintenance / Repairs	135.00	1,620.00	
		Total	135.00	5,202.00	
	Total			37,843.81	467,625.70

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2023 to 12/31/2023

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	20,000.00	1,666.67	12/01/2023 to 12/31/2023		168817
BODENARAIN, MORGAN ALEXIS POLICY DIRECTOR	108,000.00	9,600.00	12/01/2023 to 12/31/2023		192517
EVANS, VINCENT D EXECUTIVE DIRECTOR	212,100.00	17,675.00	12/01/2023 to 12/31/2023		174639
MURPHY, FREEDOM A COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	201609

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2023 to 12/31/2023

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	36,858.34	4	4
Total	36,858.34	4	4

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.

