

Congress of the United States

Washington, DC 20510

May 14, 2025

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,



Donald Norcross

Chair

Congressional Labor Caucus

Enclosure:

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee N.
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	04/01/2025 to 04/30/2025		
VILLARROEL, GILLIAN V CAUCUS ASSISTANT	65,000.00	5,416.67	04/01/2025 to 04/30/2025		
WOLFE, TOMMY CHRISTOPHER EXECUTIVE DIRECTOR	120,000.00	10,000.00	04/01/2025 to 04/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	15,916.67	3	3
Total	15,916.67	3	3

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.



Monthly Financial Statement by Legislative Year

Office: AACMLAC	CONGRESSIONAL LABOR CAUCUS	Allowance Year 2025
		2025:119th Congress 1st Session
		Month: 2025 April - 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
OTHER	** Authorization	0.00	241,500.00	241,500.00	0.00	0.00	0.00	0.00	0.00	241,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	47,388.90	47,388.90	(47,388.90)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	254.15	254.15	(254.15)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	908.84	908.84	(908.84)
	Total	0.00	241,500.00	241,500.00	0.00	0.00	0.00	48,551.89	48,551.89	192,948.11

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Monthly Financial Statement by Legislative Year

Office: AACMLAC	CONGRESSIONAL LABOR CAUCUS	Allowance Year 2025
		2025:119th Congress 1st Session
		Month: 2025 April - 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	15,916.67	47,388.90
		Total	15,916.67	47,388.90
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	150.54	254.15
		Total	150.54	254.15
	26 Supplies and Materials	2603 Food & Beverage	57.96	757.05
		2620 Office Supplies (Outside)	0.00	105.32
		2621 Office Supply (TRANSFER)	0.00	46.47
		Total	57.96	908.84
	Total		16,125.17	48,551.89

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Office: AACMLAC	CONGRESSIONAL LABOR CAUCUS	Allowance Year 2025
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		Month: 2025 April - 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				24			MOORE, SHANE	Financial Administrator	04/01/2025 to 04/30/2025			500.00
			4/30/2025	INT_PAY	PR25043000	12207			VILLARROEL, GILLIAN V.	Caucus Assistant	04/01/2025 to 04/30/2025			5,416.67
						5872			WOLFE, TOMMY C.	Executive Director	04/01/2025 to 04/30/2025			10,000.00
		Total												15,916.67
	23 Rent, Communications, Utilities	2322				1866				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			146.25
			4/29/2025	INT_EMS	EM25042900	1867				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			4.29
			Total											150.54
		Total												150.54
26 Supplies and Materials	2603		4/2/2025	VCH_EXP	X0242811	1	03/21/2025	03252025_2603_Wolfe	WOLFE, TOMMY C.	.2603 - Food & Beverage	03/25/2025 to 03/25/2025	774161		57.96
			Total											57.96
		Total												57.96

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Monthly Financial Statement by Legislative Year

Office: AACMLAC	CONGRESSIONAL LABOR CAUCUS	2025:119th Congress 1st Session	Allowance Year 2025
		Month: 2025 April - Closed	

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail