



June 10, 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 Equality 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 Jordan Dashow, Executive Director of the Congressional Equality Caucus, at 202-880-4213 or Jordan.Dashow@mail.house.gov.

Sincerely,

A handwritten signature in black ink that reads "Mark Takano".

Mark Takano
Chair
Congressional Equality Caucus

Enclosure:

- 1) May Report on Monthly Expenses for the Congressional Equality Caucus
- 2) May Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	165,000.00	13,750.00	05/01/2026 to 05/31/2026		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	05/01/2026 to 05/31/2026		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	72,500.00	6,041.67	05/01/2026 to 05/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	20,291.67	3	3
Total	20,291.67	3	3

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.

Mark Jabara

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38.84	38.84	(38.84)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	38.84	38.84	1,961.16
OTHER	** Authorization	0.00	261,000.00	261,000.00	0.00	0.00	0.00	0.00	0.00	261,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	100,105.58	100,105.58	(100,105.58)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	455.94	455.94	(455.94)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,603.35	1,603.35	(1,603.35)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,224.73	1,224.73	(1,224.73)
Total	0.00	261,000.00	261,000.00	0.00	0.00	0.00	103,389.60	103,389.60	157,610.40	

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	27.86	38.84
	Total	Total	27.86	38.84
	11 Personnel Compensation	1101 Non-Statutory Compensation	20,291.67	100,105.58
		Total	20,291.67	100,105.58
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	4.00	16.00
		2321 DC Telecom Serv (TRANSFER)	7.75	31.00
		2322 DC Telecom Tolls (TRANSFER)	102.08	408.94
	Total	Total	113.83	455.94
OTHER Official Expenses of Members		2571 Technology Service Contracts	0.00	1,500.00
		2572 Web Dev Hst,Email & Rltd Serv	20.67	103.35
	Total	Total	20.67	1,603.35
26 Supplies and Materials		2603 Food & Beverage	0.00	916.58
		2621 Office Supply (TRANSFER)	0.00	53.88
		2623 Software < \$1000	0.00	254.27
Total	Total	0.00	1,224.73	
		Total	20,426.17	103,389.60

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - 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	
TRNSP	21 Travel	2135	5/13/2026	VCH_EXP	X0351106	1	05/07/2026	05072026_2135_Dashow	DASHOW, JORDAN E.	.2135 - Taxi/Ride Share	05/07/2026 to 05/07/2026	828363		15.70	
						2	05/07/2026	05072026_2135_Dashow	DASHOW, JORDAN E.	.2135 - Taxi/Ride Share	05/07/2026 to 05/07/2026	828363		12.16	
			Total												
	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	3891			DASHOW,JORDAN E	Executive Director	05/01/2026 to 05/31/2026			13,750.00	
						22			MOORE, SHANE	Financial Administrator	05/01/2026 to 05/31/2026			500.00	
			Total							THOMPSON, DALTON S.	Press Secretary/Digital Direct	05/01/2026 to 05/31/2026			6,041.67
OTHER	23 Rent, Communications, Utilities	2320	5/26/2026	INT_EMS	EM26052600	131				Dc Telecom Equip (transfer)	04/01/2026 to 04/30/2026			4.00	
															4.00
			Total												
	2321	5/26/2026	INT_EMS	EM26052600						Dc Telecom Serv (transfer)	04/01/2026 to 04/30/2026			7.75	
	Total														7.75
	2322	5/26/2026	INT_EMS	EM26052600		1656				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			(3.92)	
						1657				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			40.00	

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS													Allowance Year 2026		
													2026:119th Congress 2nd Session		
													Month: 2026 May - 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	23 Rent, Communications, Utilities	2322	5/26/2026	INT_EMS	EM26052600	1658				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			66.00	
		Total												102.08	
	25 Other Services		2572	5/14/2026	VCH_EXP	X0348073	1	04/14/2026	*****189 578P-348073	CITIBANK	2572 - Web Dev Hst,Email & Rit	04/13/2026 to 05/13/2026	3527782	PCard - Visa	20.67
Total														20.67	
		Total												113.83	

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2026
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Month: 2026 May - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail