

February 12, 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 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 <a href="mailto:Jordan.Dashow@mail.house.gov">Jordan.Dashow@mail.house.gov</a>.

Sincerely,

Mark Takano

Chair

**Congressional Equality Caucus** 

Mark Jakany

#### Enclosure:

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

### U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC Accounting Organization: AACMCEC

SALARIES O&E - PERSONNEL

| Employee and Job Title DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR | <b>Annual Salary</b> 155,000.00 | <b>Gross Pay</b> 13,233.89 | <b>Period</b> 01/01/2025 to 01/31/2025 | Remarks<br>P/R CHANGE<br>01/03/25 | Employee No. |
|---|---------------------------------|----------------------------|--|-----------------------------------|--------------|
| MOORE, SHANE<br>FINANCIAL ADMINISTRATOR                         | 2,600.00                        | 216.67                     | 01/01/2025 to 01/31/2025               |                                   |              |
| THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR             | 62,000.00                       | 5,166.67                   | 01/01/2025 to 01/31/2025               |                                   |              |

Report ID: PR002 Page 1 of 2 Run Date: 02/01/2025

#### U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC Accounting Organization: AACMCEC

Employee GroupExpenditure Active PaidSALARIES O&E - PERSONNEL18,617.233Total18,617.2333

| , 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 Jahan

Report ID: PR002 Run Date: 02/01/2025

Office: AACMCEC EQUALITY CAUCUS Allowance Year 2025

2025:119th Congress 1st Session

Month: 2025 January - 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                   | 234,000.00             | 234,000.00            | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 234,000.00             |
|         | 11 Personnel Compensation | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 17,080.02        | 17,080.02           | (17,080.02)            |
|         | 26 Supplies and Materials | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 7.20             | 7.20                | (7.20)                 |
|         | Total                     | 0.00                   | 234,000.00             | 234,000.00            | 0.00             | 0.00             | 0.00            | 17,087.22        | 17,087.22           | 216,912.78             |

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Run Date: 02/12/2025

Office: AACMCEC EQUALITY CAUCUS Allowance Year 2025

2025:119th Congress 1st Session Month: 2025 January - Closed

#### Disbursed Summary

| Program                            |                           | m                             | Object Class                    | Budget Object Class | MTD<br>Disbursed | YTD<br>Disbursed |
|------------------------------------|---------------------------|-------------------------------|---------------------------------|---------------------|------------------|------------------|
|                                    |                           | 11 Derconnel Compensation     | 1101 Non-Statutory Compensation | 17,080.02           | 17,080.02        |                  |
| OTHER Official Expenses of Members | 11 Personnel Compensation | Total                         | 17,080.02                       | 17,080.02           |                  |                  |
|                                    | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 7.20                            | 7.20                |                  |                  |
|                                    | 20 Supplies and Materials | Total                         | 7.20                            | 7.20                |                  |                  |
| L                                  |                           | Total                         |                                 | 17,087.22           | 17,087.22        |                  |

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Run Date: 02/12/2025

Office: AACMCEC EQUALITY CAUCUS Allowance Year 2025

2025:119th Congress 1st Session Month: 2025 January - Closed

#### Disbursed Detail

| Program                               | Object Class | вос  | Tran Date | Source  | Tran ID    | Line      | Invoice Date | Invoice | Payee               | Description   | Service<br>Dates               | Check /<br>EFT# | Office ID | MTD Disbursed |
|---------------------------------------|--------------|------|-----------|---------|------------|-----------|--------------|---------|---------------------|---------------|--------------------------------|-----------------|-----------|---------------|
| 11 Personnel<br>Compensation<br>OTHER |              | 1101 |           | INT_PAY |            | 8605      |              |         | IIIANHOW IORDAN E   | Lirector      | 01/03/2025<br>to<br>01/30/2025 |                 |           | 12,055.56     |
|                                       |              |      | 1/31/2025 |         | PR25013100 | 54        |              |         | MOORE, SHANE        | Administrator | 01/03/2025<br>to<br>01/30/2025 |                 |           | 202.23        |
|                                       | Compensation |      |           |         |            | 1946<br>5 |              |         | THOMPSON, DALTON S. | Secretary/Dig | 01/03/2025<br>to<br>01/30/2025 |                 |           | 4,822.23      |
|                                       |              |      | Total     |         |            |           |              |         |                     |               |                                |                 |           | 17,080.02     |
|                                       |              | Tota |           |         |            |           |              |         |                     |               |                                |                 |           | 17,080.02     |
| 26 Supplies and<br>Materials          |              |      | 1/31/2025 | INT_RMS | RM25013100 | 85        |              |         |                     | (transfor)    | 01/01/2025<br>to<br>01/31/2025 |                 |           | 7.20          |
|                                       | Materials    |      | Total     |         |            |           |              |         |                     |               |                                |                 |           | 7.20          |
|                                       | Tota         |      |           |         |            |           |              |         |                     |               |                                |                 | 7.20      |               |

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| Office: | AACMCEC   | EOUALITY CAUCUS |  |
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Allowance Year 2025

2025:119th Congress 1st Session

Month: 2025 January - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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