

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

June 15, 2026

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 May 2026, 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,

A handwritten signature in black ink that reads "Yvette D. Clarke". The signature is written in a cursive style with a large, looped initial "Y".

Chair
Congressional Black Caucus

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

Office: AACMCBC CONGRESSIONAL BLACK 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 |
| | 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 | 718,000.00 | 718,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 718,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209,311.18 | 209,311.18 | (209,311.18) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,341.21 | 5,341.21 | (5,341.21) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.10 | 144.10 | (144.10) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,919.42 | 1,919.42 | (1,919.42) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,215.16 | 17,215.16 | (17,215.16) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,185.00 | 2,185.00 | (2,185.00) |
| | Total | 0.00 | 718,000.00 | 718,000.00 | 0.00 | 0.00 | 0.00 | 236,116.07 | 236,116.07 | 481,883.93 |

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

Office: AACMCBC CONGRESSIONAL BLACK 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 | |
|------------------------------------|------------------------------------|-------------------------------------|------------------|-------------------|-------------------|
| OTHER Official Expenses of Members | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 42,916.68 | 209,311.18 | |
| | | Total | 42,916.68 | 209,311.18 | |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 4.00 | 16.00 | |
| | | 2321 DC Telecom Serv (TRANSFER) | 46.50 | 186.00 | |
| | | 2322 DC Telecom Tolls (TRANSFER) | 424.55 | 1,673.41 | |
| | | 2335 HIR Graphics (TRANSFER) | 810.00 | 3,255.00 | |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 210.80 | |
| | | Total | 1,285.05 | 5,341.21 | |
| | 24 Printing and Reproduction | 2403 Photographic (TRANSFER) | 14.10 | 144.10 | |
| | | Total | 14.10 | 144.10 | |
| | 25 Other Services | 2571 Technology Service Contracts | 76.32 | 76.32 | |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 568.10 | 1,843.10 | |
| | | Total | 644.42 | 1,919.42 | |
| | 26 Supplies and Materials | 2603 Food & Beverage | 5,048.22 | 15,413.26 | |
| | | 2620 Office Supplies (Outside) | 239.88 | 610.33 | |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 895.83 | |
| | | 2623 Software < \$1000 | 0.00 | 295.74 | |
| | | Total | 5,288.10 | 17,215.16 | |
| | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 1,360.00 | |
| | | 3118 Maintenance / Repairs | 165.00 | 825.00 | |
| | | Total | 165.00 | 2,185.00 | |
| | Total | | | 50,313.35 | 236,116.07 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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 | 45,000.00 | 3,750.00 | 05/01/2026 to 05/31/2026 | | |
| BODENARAIN, MORGAN ALEXIS POLICY DIRECTOR | 110,000.00 | 9,166.67 | 05/01/2026 to 05/31/2026 | | |
| EVANS, VINCENT D EXECUTIVE DIRECTOR | 185,000.00 | 15,416.67 | 05/01/2026 to 05/31/2026 | | |
| MOALES, SIMONE IMANI STAFF ASSISTANT | 65,000.00 | 5,416.67 | 05/01/2026 to 05/31/2026 | | |
| MURPHY, FREEDOM A POLICY DIRECTOR | 110,000.00 | 9,166.67 | 05/01/2026 to 05/31/2026 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

| Employee Group | Expenditure | Active | Paid |
|--------------------------|------------------|----------|----------|
| SALARIES O&E - PERSONNEL | 42,916.68 | 5 | 5 |
| Total | 42,916.68 | 5 | 5 |

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.
