



March 11, 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) February Report on Monthly Expenses for the Congressional Equality Caucus
- 2) February Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

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	14,527.78	02/01/2026 to 02/28/2026		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	02/01/2026 to 02/28/2026		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	72,500.00	6,469.45	02/01/2026 to 02/28/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	21,497.23	3	3
Total	21,497.23	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 Saban

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

Office: AACMCEC EQUALITY CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - Closed
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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	10.98	10.98	(10.98)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	10.98	10.98	1,989.02
OTHER	** Authorization	0.00	257,750.00	257,750.00	0.00	0.00	0.00	0.00	0.00	257,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	39,230.57	39,230.57	(39,230.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	114.09	114.09	(114.09)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,541.34	1,541.34	(1,541.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	47.60	47.60	(47.60)
	Total	0.00	257,750.00	257,750.00	0.00	0.00	0.00	40,933.60	40,933.60	216,816.40

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

Office: AACMCEC EQUALITY CAUCUS

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	10.98
			Total	0.00	10.98
		Total		0.00	10.98
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	20,263.90	39,230.57
			Total	20,263.90	39,230.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	4.00
			2321 DC Telecom Serv (TRANSFER)	7.75	7.75
			2322 DC Telecom Tolls (TRANSFER)	102.34	102.34
			Total	114.09	114.09
		25 Other Services	2571 Technology Service Contracts	500.00	1,500.00
			2572 Web Dev Hst,Email & Rltd Serv	20.67	41.34
			Total	520.67	1,541.34
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	47.60	47.60
			Total	47.60	47.60
			Total	20,946.26	40,933.60

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Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - Closed
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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	2/27/2026	INT_PAY	PR26022700	4176			DASHOW,JORDAN E	Executive Director	01/03/2026 to 01/30/2026			777.78			
						4177			DASHOW,JORDAN E	Executive Director	02/01/2026 to 02/28/2026			13,750.00			
						23			MOORE, SHANE	Financial Administrator	02/01/2026 to 02/28/2026			500.00			
						8837			THOMPSON, DALTON S.	Press Secretary/Digital Direct	01/03/2026 to 01/30/2026			427.78			
						8838			THOMPSON, DALTON S.	Press Secretary/Digital Direct	02/01/2026 to 02/28/2026			6,041.67			
								34			DASHOW,JORDAN E	Executive Director	01/31/2026 to 01/30/2026			(12,916.67)	
								35			DASHOW,JORDAN E	Executive Director	01/03/2026 to 01/30/2026			12,055.56	
						2/19/2026	INT_PAY	PAD2605005	31			THOMPSON, DALTON S.	Press Secretary/Digital Direct	01/31/2026 to 01/30/2026			(5,583.33)
									32			THOMPSON, DALTON S.	Press Secretary/Digital Direct	01/03/2026 to 01/30/2026			5,211.11
			Total													20,263.90	
			Total													20,263.90	
				23 Rent, Communications, Utilities	2320	2/25/2026	INT_EMS	EM26022500	125				Dc Telecom Equip (transfer)	01/01/2026 to 01/31/2026			4.00
Total													4.00				

U.S. House of Representatives
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Allowance Year 2026
2026: 119th Congress 2nd Session
Month: 2026 February - 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	2321	2/25/2026	INT_EMS	EM26022500	727				Dc Telecom Serv (transfer)	01/01/2026 to 01/31/2026			7.75		
			Total													7.75
		2322	2/25/2026	INT_EMS	EM26022500	1803						Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			(3.74)
						1804						Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			40.00
						1805						Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			66.00
						1806						Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			0.02
	1807										Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			0.06	
	Total													102.34		
	Total													114.09		
	25 Other Services	2571	2/18/2026	VCH_CON	01890030	1	02/16/2026	TS23 AACMCEC 1-12 2026-2	HOUSECALL LLC		Monthly Tech Services 23 Aacmc	02/01/2026 to 02/28/2026	3505197		500.00	
															Total	
		2572	2/6/2026	VCH_EXP	X0324017	1	01/13/2026	*****189 578P-324017	CITIBANK		2572 - Web Dev Hst,Email & Rit	01/13/2026 to 02/13/2026	3501219	PCard - Visa	20.67	
															Total	
	Total													520.67		
	26 Supplies and Materials	2621	2/27/2026	INT_RMS	RM26022700	90					Office Supply (transfer)	02/01/2026 to 02/28/2026			47.60	
Total															47.60	
Total													47.60			

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail