



September 9, 2024

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 blue ink, appearing to read "Mark Pocan".

Mark Pocan
Chair
Congressional Equality Caucus

Enclosure:

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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 | 155,000.00 | 12,916.67 | 08/01/2024 to 08/31/2024 | | |
| MOORE, SHANE FINANCIAL ADMINISTRATOR | 2,600.00 | 216.67 | 08/01/2024 to 08/31/2024 | | |
| THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR | 62,000.00 | 5,166.67 | 08/01/2024 to 08/31/2024 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

| Employee Group | Expenditure | Active | Paid |
|--------------------------|------------------|----------|----------|
| SALARIES O&E - PERSONNEL | 18,300.01 | 3 | 3 |
| Total | 18,300.01 | 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.



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

| | |
|---------------------------------|---|
| Office: AACMCEC EQUALITY CAUCUS | Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 August - 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 | 185.58 | 185.58 | (185.58) |
| | Total | 0.00 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 185.58 | 185.58 | 1,814.42 |
| OTHER | ** Authorization | 0.00 | 251,000.00 | 251,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144,402.29 | 144,402.29 | (144,402.29) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 878.10 | 878.10 | (878.10) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | 38.00 | (38.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.56 | 27.56 | (27.56) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,783.71 | 2,783.71 | (2,783.71) |
| | Total | 0.00 | 251,000.00 | 251,000.00 | 0.00 | 0.00 | 0.00 | 148,129.66 | 148,129.66 | 102,870.34 |

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 August - Closed

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|---------|------------------------------|------------------------------------|-------------------------------------|---------------|---------------|------------|
| TRNSP | Ecmo Transportation | 21 Travel | 2135 Taxi/Ride Share | 185.58 | 185.58 | |
| | | | Total | 185.58 | 185.58 | |
| | | Total | | 185.58 | 185.58 | |
| OTHER | Official Expenses of Members | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 18,300.01 | 144,402.29 | |
| | | | Total | 18,300.01 | 144,402.29 | |
| | | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 4.00 | 28.00 | |
| | | | 2321 DC Telecom Serv (TRANSFER) | 7.75 | 54.25 | |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 108.68 | 785.85 | |
| | | | 2335 HIR Graphics (TRANSFER) | 0.00 | 10.00 | |
| | | | Total | 120.43 | 878.10 | |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 | 38.00 | |
| | | | Total | 0.00 | 38.00 | |
| | | 25 Other Services | 2571 Technology Service Contracts | 13.78 | 13.78 | |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 13.78 | |
| | | | Total | 13.78 | 27.56 | |
| | | 26 Supplies and Materials | 2603 Food & Beverage | 0.00 | 811.45 | |
| | | | 2620 Office Supplies (Outside) | 0.00 | 915.11 | |
| | | | 2621 Office Supply (TRANSFER) | 3.78 | 411.66 | |
| | | | 2623 Software < \$500 | 454.82 | 454.82 | |
| | | | 2630 Publications/Reference Mat'l | 0.00 | 190.67 | |
| | | | Total | 458.60 | 2,783.71 | |
| | | Total | | | 18,892.82 | 148,129.66 |

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

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| Office: AACMCEC EQUALITY CAUCUS | Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 August - 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 | | |
|---------|------------------------------------|-------|-----------|---------|------------|---------------------|--------------------------------|-----------------------------|-------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|---------------|------|------|
| TRNSP | 21 Travel | 2135 | 8/21/2024 | VCH_ADJ | 01773687 | 2 | 06/28/2024 | AACM06012414 DASHOW-JV1 | DASHOW, JORDAN E. | Taxi/Ride Share | 06/01/2024 to 06/26/2024 | | | 185.58 | | |
| | | | Total | | | | | | | | | | | 185.58 | | |
| | | Total | | | | | | | | | | | 185.58 | | | |
| OTHER | 11 Personnel Compensation | 1101 | | | | 4915 | | | DASHOW, JORDAN E | Executive Director | 08/01/2024 to 08/31/2024 | | | 12,916.67 | | |
| | | | | | | 26 | | | MOORE, SHANE | Financial Administrator | 08/01/2024 to 08/31/2024 | | | 216.67 | | |
| | | | 11038 | | | THOMPSON, DALTON S. | Press Secretary/Digital Direct | 08/01/2024 to 08/31/2024 | | | 5,166.67 | | | | | |
| | | Total | | | | | | | | | | | 18,300.01 | | | |
| | | Total | | | | | | | | | | | 18,300.01 | | | |
| | 23 Rent, Communications, Utilities | 2320 | 8/28/2024 | INT_EMS | EM24082800 | 134 | | | | | Dc Telecom Equip (transfer) | 07/01/2024 to 07/31/2024 | | | 4.00 | |
| | | | Total | | | | | | | | | | | 4.00 | | |
| | | 2321 | 8/28/2024 | INT_EMS | EM24082800 | 750 | | | | | | Dc Telecom Serv (transfer) | 07/01/2024 to 07/31/2024 | | | 7.75 |
| | | | Total | | | | | | | | | | | 7.75 | | |
| | | 2322 | 8/28/2024 | INT_EMS | EM24082800 | 1857 | | | | | | Dc Telecom Tolls (transfer) | 07/01/2024 to 07/31/2024 | | | 2.68 |
| 1858 | | | | | | | | | | Dc Telecom Tolls (transfer) | 07/01/2024 to 07/31/2024 | | | 40.00 | | |

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 August - 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 | 8/28/2024 | INT_EMS | EM24082800 | 1859 | | | | Dc Telecom Tolls (transfer) | 07/01/2024 to 07/31/2024 | | | 66.00 | |
| | | | Total | | | | | | | | | | | 108.68 | |
| | | Total | | | | | | | | | | | 120.43 | | |
| | 25 Other Services | 2571 | 8/12/2024 | VCH_EVC | 01761910 | 1 | 04/06/2024 | AACM0406202499DASHOW | DASHOW, JORDAN E. | Technology Service Contracts | 04/06/2024 to 05/06/2024 | 742173 | | | 13.78 |
| | | | Total | | | | | | | | | | | 13.78 | |
| | | Total | | | | | | | | | | | 13.78 | | |
| | 26 Supplies and Materials | 2621 | 8/31/2024 | INT_RMS | RM24083100 | 72 | | | | | Office Supply (transfer) | 08/01/2024 to 08/31/2024 | | | 3.78 |
| | | | Total | | | | | | | | | | | 3.78 | |
| | | 8/19/2024 | VCH_EVC | 01761911 | 1 | 06/25/2024 | AACM03062414DASHOW | DASHOW, JORDAN E. | Software < \$500 | 03/06/2024 to 04/06/2024 | 742880 | | | | 13.78 |
| | | | | 01761912 | 1 | 06/25/2024 | AACM05062414DASHOW | DASHOW, JORDAN E. | Software < \$500 | 05/06/2024 to 06/06/2024 | 742881 | | | | 13.78 |
| | | 8/9/2024 | VCH_EVC | 01761909 | 2 | 06/28/2024 | AACM06012414DASHOW | DASHOW, JORDAN E. | Software < \$500 | 06/06/2024 to 07/06/2024 | 741995 | | | | 13.78 |
| | | | | 01768616 | 1 | 07/29/2024 | AACM07052414DASHOW | DASHOW, JORDAN E. | Software < \$500 | 07/27/2024 to 07/26/2025 | 741996 | | | | 279.71 |
| | | | | | 2 | 07/29/2024 | AACM07052414DASHOW | DASHOW, JORDAN E. | Software < \$500 | 07/06/2024 to 08/06/2024 | 741996 | | | | 13.78 |
| | | | | | 3 | 07/29/2024 | AACM07052414DASHOW | DASHOW, JORDAN E. | Software < \$500 | 07/05/2024 to 07/05/2025 | 741996 | | | | 119.99 |
| | | | | Total | | | | | | | | | | | 454.82 |
| | | 2630 | 8/21/2024 | VCH_ADJ | 01773687 | 1 | 06/28/2024 | AACM06012414DASHOW-JV1 | DASHOW, JORDAN E. | Publications/ Reference Mat'l | 06/01/2024 to 06/26/2024 | | | | (185.58) |

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

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| Office: AACMCEC EQUALITY CAUCUS | Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 August - 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 | 26 Supplies and Materials | 2630 | 8/9/2024 | VCH_EVC | 01761909 | 1 | 06/28/2024 | AACM06012414 DASHOW | DASHOW, JORDAN E. | Publications/ Reference Mat'l | 06/01/2024 to 06/26/2024 | 741995 | | 185.58 | |
| | | | Total | | | | | | | | | | | | 0.00 |
| | | | Total | | | | | | | | | | | | |

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 August - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail