



January 15, 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](mailto:Jordan.Dashow@mail.house.gov).

Sincerely,

Mark Takano  
Chair  
Congressional Equality Caucus

Enclosure:

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

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

12/01/2025 to 12/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

SALARIES O&E - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	169,601.00	14,133.42	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	12/01/2025 to 12/31/2025		

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

12/01/2025 to 12/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SALARIES O&E - PERSONNEL	20,216.75	3	3
<b>Total</b>	<b>20,216.75</b>	<b>3</b>	<b>3</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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 2025 2025:119th Congress 1st Session Month: 2025 December - Open
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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	85.41	85.41	0.00	0.00	0.00	0.00	0.00	85.41
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	85.41	85.41	(85.41)
	Total	0.00	85.41	85.41	0.00	0.00	0.00	85.41	85.41	0.00
OTHER	** Authorization	0.00	260,414.59	260,414.59	0.00	0.00	0.00	0.00	0.00	260,414.59
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	248,080.09	248,080.09	(248,080.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,421.79	1,421.79	(1,421.79)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,144.69	6,144.69	(6,144.69)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,011.97	3,011.97	(3,011.97)
	Total	0.00	260,414.59	260,414.59	0.00	0.00	0.00	258,658.54	258,658.54	1,756.05

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 December - Open

**Disbursed Summary**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	22.60	85.41
			Total	22.60	85.41
		Total		22.60	85.41
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	20,216.75	248,080.09
			Total	20,216.75	248,080.09
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	140.00
			2321 DC Telecom Serv (TRANSFER)	7.75	85.25
			2322 DC Telecom Tolls (TRANSFER)	102.32	1,196.54
			Total	114.07	1,421.79
		25 Other Services	2571 Technology Service Contracts	500.00	6,000.00
			2572 Web Dev Hst,Email & Rltd Serv	20.67	144.69
			Total	520.67	6,144.69
		26 Supplies and Materials	2603 Food & Beverage	0.00	1,949.20
			2620 Office Supplies (Outside)	0.00	28.57
			2621 Office Supply (TRANSFER)	12.55	158.22
			2623 Software < \$1000	0.00	653.97
			2630 Publications/Reference Mat'l	100.00	222.01
			Total	112.55	3,011.97
		Total		20,964.04	258,658.54

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

Office: AACMCEC EQUALITY CAUCUS	Allowance Year 2025
	2025: 119th Congress 1st Session
	Month: 2025 December - Open

**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	12/18/2025	VCH_EXP	X0309600	1	12/04/2025	12042025_2135_Dashow	DASHOW, JORDAN E.	.2135 - Taxi/Ride Share	12/04/2025 to 12/04/2025	807826		22.60
														22.60
		Total												22.60
OTHER	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	4647			DASHOW, JORDAN E	Executive Director	12/01/2025 to 12/31/2025			14,133.42
														500.00
						24			MOORE, SHANE	Financial Administrator	12/01/2025 to 12/31/2025			5,583.33
		10090				10090			THOMPSON, DALTON S.	Press Secretary/Digital Direct	12/01/2025 to 12/31/2025			20,216.75
														20,216.75
		Total												
OTHER	23 Rent, Communications, Utilities	2320	12/19/2025	INT_EMS	EM25121900	125				Dc Telecom Equip (transfer)	11/01/2025 to 11/30/2025			4.00
														4.00
		2321	12/19/2025	INT_EMS	EM25121900	712				Dc Telecom Serv (transfer)	11/01/2025 to 11/30/2025			7.75
														7.75
		2322	12/19/2025	INT_EMS	EM25121900	1746				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			(3.68)
														40.00
						1747				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			

U.S. House of Representatives  
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Office: AACMCEC EQUALITY CAUCUS													Allowance Year 2025
													2025: 119th Congress 1st Session
													Month: 2025 December - Open

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	12/19/2025	INT_EMS	EM25121900	1748				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			66.00
				Total										102.32
		Total												114.07
	25 Other Services	2571	12/16/2025	VCH_CON	01875845	1	12/16/2025	TS23 90DI000 1-12 2025-12	HOUSECALL LLC	Monthly Tech Services 23 90di0	12/01/2025 to 12/31/2025	3484883		500.00
				Total										500.00
		2572	12/22/2025	VCH_EXP	X0306882	1	11/14/2025	*****189 578P-306882	CITIBANK	2572 - Web Dev Hst,Email & Rlt	11/06/2025 to 12/05/2025	3488051	PCard - Visa	20.67
				Total										20.67
		Total												520.67
	26 Supplies and Materials	2621	12/31/2025	INT_RMS	RM25123100	85				Office Supply (transfer)	12/01/2025 to 12/31/2025			12.55
				Total										12.55
		2630	12/22/2025	VCH_EXP	X0306882	2	11/14/2025	*****189 578P-306882	CITIBANK	.2630 - Publications/ Reference	11/12/2025 to 11/12/2026	3488051	PCard - Visa	100.00
				Total										100.00
		Total												112.55

U.S. House of Representatives  
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Allowance Year 2025  
2025:119th Congress 1st Session  
Month: 2025 December - Open

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail