



April 15, 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](mailto: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) March Report on Monthly Expenses for the Congressional Equality Caucus
- 2) March Payroll Certification for the Congressional Equality Caucus

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

MEMBERS CLERK HIRE - PERMANENT 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	155,000.00	12,916.67	03/01/2024 to 03/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	03/01/2024 to 03/31/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	03/01/2024 to 03/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	18,300.01	3	3
<b>Total</b>	<b>18,300.01</b>	<b>3</b>	<b>3</b>

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.

  
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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 March - 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	248,500.00	248,500.00	0.00	0.00	0.00	0.00	0.00	248,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	52,902.24	52,902.24	(52,902.24)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	267.01	267.01	(267.01)
	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	13.78	13.78	(13.78)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	762.30	762.30	(762.30)
	Total	0.00	248,500.00	248,500.00	0.00	0.00	0.00	53,983.33	53,983.33	194,516.67

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 March - Closed
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### Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	18,300.01	52,902.24
		Total	18,300.01	52,902.24
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	8.00
		2321 DC Telecom Serv (TRANSFER)	7.75	15.50
		2322 DC Telecom Tolls (TRANSFER)	108.76	243.51
		Total	120.51	267.01
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	38.00
		Total	38.00	38.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	13.78	13.78
		Total	13.78	13.78
	26 Supplies and Materials	2620 Office Supplies (Outside)	377.02	436.15
		2621 Office Supply (TRANSFER)	9.64	135.48
		2630 Publications/Reference Mat'l	190.67	190.67
		Total	577.33	762.30
	Total		19,049.63	53,983.33

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 March - 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	3/29/2024	INT_PAY	PR24032900	5055			DASHOW, JORDAN E	Executive Director	03/01/2024 to 03/31/2024			12,916.67	
						25			MOORE, SHANE	Financial Administrator	03/01/2024 to 03/31/2024			216.67	
						12195			THOMPSON, DALTON S.	Press Secretary/Digital Direct	03/01/2024 to 03/31/2024			5,166.67	
		Total													18,300.01
	Total														18,300.01
	23 Rent, Communications, Utilities	2320	3/26/2024	INT_EMS	EM24032600	132					Dc Telecom Equip (transfer)	02/01/2024 to 02/29/2024			4.00
							Total								
		2321	3/26/2024	INT_EMS	EM24032600	802					Dc Telecom Serv (transfer)	02/01/2024 to 02/29/2024			7.75
							Total								
		2322	3/26/2024	INT_EMS	EM24032600	1894					Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			2.76
							1895				Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			40.00
							1896				Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			66.00
		Total													108.76
	Total														120.51
	24 Printing and Reproduction	2402	3/22/2024	VCH_EVC	01738490	1	01/29/2024	246446	ACCURATE WORD	Non-Frankable Printing & Repro	01/29/2024 to 01/29/2024	3320094		38.00	

U.S. House of Representatives  
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Allowance Year 2024  
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
OTHER	24 Printing and Reproduction	2402	Total											38.00		
		Total												38.00		
	25 Other Services	2572	3/25/2024	VCH_EVC	01734767	2	02/06/2024	CMCE02062414 DASHOW	DASHOW, JORDAN E.	Web Dev Hst,Email & Rltd Serv	02/06/2024 to 03/06/2024	721919			13.78	
		Total													13.78	
		Total													13.78	
	26 Supplies and Materials	2620	3/6/2024	VCH_ONL	01733625	1	02/29/2024	PW47758	CDW GOVERNMENT LLC	Dell E2423hn Led Monitor Full	02/29/2024 to 02/29/2024	3314475			279.28	
						2	02/29/2024	PW47758	CDW GOVERNMENT LLC	Startech.com 3ft 1m Usb-C To H	02/29/2024 to 02/29/2024	3314475			97.74	
			Total												377.02	
		2621	3/29/2024	INT_RMS	RM24032900	85					Office Supply (transfer)	03/01/2024 to 03/31/2024				9.64
			Total													9.64
		2630	3/25/2024	VCH_EVC	01734767	1	02/06/2024	CMCE02062414 DASHOW	DASHOW, JORDAN E.	Publications/ Reference Mat'l	02/15/2024 to 02/15/2025	721919				190.67
	Total														190.67	
	Total														577.33	

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Allowance Year 2024  
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail