



June 17, 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) May Report on Monthly Expenses for the Congressional Equality Caucus
- 2) May Payroll Certification for the Congressional Equality Caucus

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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	155,000.00	12,916.67	05/01/2024 to 05/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	05/01/2024 to 05/31/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	05/01/2024 to 05/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

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



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 May - 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
	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	250,250.00	250,250.00	0.00	0.00	0.00	0.00	0.00	250,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	89,502.26	89,502.26	(89,502.26)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	517.57	517.57	(517.57)
	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	887.11	887.11	(887.11)
	Total	0.00	250,250.00	250,250.00	0.00	0.00	0.00	90,958.72	90,958.72	159,291.28

U.S. House of Representatives  
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Allowance Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 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	18,300.01	89,502.26	
		<b>Total</b>	<b>18,300.01</b>	<b>89,502.26</b>	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	4.00	16.00
			2321 DC Telecom Serv (TRANSFER)	7.75	31.00
			2322 DC Telecom Tolls (TRANSFER)	108.30	460.57
			2335 HIR Graphics (TRANSFER)	0.00	10.00
			<b>Total</b>	<b>120.05</b>	<b>517.57</b>
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	38.00
			<b>Total</b>	<b>0.00</b>	<b>38.00</b>
	25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	0.00	13.78
			<b>Total</b>	<b>0.00</b>	<b>13.78</b>
	26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	436.15
			2621 Office Supply (TRANSFER)	30.31	260.29
			2630 Publications/Reference Mat'l	0.00	190.67
			<b>Total</b>	<b>30.31</b>	<b>887.11</b>
	<b>Total</b>			<b>18,450.37</b>	<b>90,958.72</b>

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

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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	5/31/2024	INT_PAY	PR24053100	4992			DASHOW, JORDAN E	Executive Director	05/01/2024 to 05/31/2024			12,916.67	
						25			MOORE, SHANE	Financial Administrator	05/01/2024 to 05/31/2024			216.67	
						11783			THOMPSON, DALTON S.	Press Secretary/Digital Direct	05/01/2024 to 05/31/2024			5,166.67	
		Total													18,300.01
	Total														18,300.01
	23 Rent, Communications, Utilities	2320	5/29/2024	INT_EMS	EM24052900	129					Dc Telecom Equip (transfer)	04/01/2024 to 04/30/2024			4.00
							Total								
		2321	5/29/2024	INT_EMS	EM24052900	755					Dc Telecom Serv (transfer)	04/01/2024 to 04/30/2024			7.75
							Total								
		2322	5/29/2024	INT_EMS	EM24052900	1870					Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			2.30
							1871				Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			40.00
							1872				Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			66.00
		Total													108.30
	Total														120.05
	26 Supplies and Materials	2621	5/31/2024	INT_RMS	RM24053100	87				Office Supply (transfer)	05/01/2024 to 05/31/2024			30.31	

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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	26 Supplies and Materials	2621	Total											30.31
		Total												30.31

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Allowance Year 2024  
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail