

Congress of the United States
House of Representatives
Washington, DC 20515

May 15 ,2024

The Honorable Bryan Steil
Committee on House Administration
US House of Representatives
1309 Longworth HOB
Washington, DC 20515

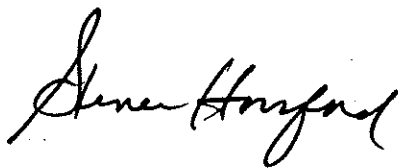
Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting the monthly report of the Eligible Congressional Member Organization, Congressional Black Caucus for April 2024, including the following:

- A statement of expenses for the month and year to date
- A list of ECMO employees showing their titles and gross monthly salaries:

This letter also certifies that copies of this report are available to each Member of the ECMO.

Sincerely,



Steven Horsford
Chair
Congressional Black Caucus

Monthly Financial Statement by Legislative Year

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 April - 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
	** Authorization	0.00	697,000.00	697,000.00	0.00	0.00	0.00	0.00	0.00	697,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	150,797.21	150,797.21	(150,797.21)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,736.16	4,736.16	(4,736.16)
OTHER	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	783.78	783.78	(783.78)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,080.91	1,080.91	(1,080.91)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,162.00	2,162.00	(2,162.00)
	Total	0.00	697,000.00	697,000.00	0.00	0.00	0.00	159,560.06	159,560.06	537,439.94

Monthly Financial Statement by Legislative Year

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	50,008.33	150,797.21
		Total	50,008.33	150,797.21
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	4.00	16.00
		2321 DC Telecom Serv (TRANSFER)	46.50	124.00
		2322 DC Telecom Tolls (TRANSFER)	352.88	1,132.95
		2335 HIR Graphics (TRANSFER)	1,591.25	2,576.25
		Total	0.00	886.96
25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	0.00	783.78
		Total	0.00	783.78
26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	327.91
		2621 Office Supply (TRANSFER)	190.32	243.14
		2623 Software < \$500	0.00	496.08
		2699 Misc. Supplies & Materials	0.00	13.78
		Total	190.32	1,080.91
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	1,622.00
		3118 Maintenance / Repairs	135.00	540.00
Total		135.00	2,162.00	
Total		52,928.26	159,560.06	

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PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANIMLEY, KINGSLEY T FINANCIAL ADMINISTRATOR	30,000.00	2,500.00	04/01/2024 to 04/30/2024		
BODENARAIN, MORGAN ALEXIS POLICY DIRECTOR	118,000.00	9,833.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
EVANS, VINCENT D EXECUTIVE DIRECTOR	212,100.00	17,675.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
HENTKOWSKI, ASIA J DIRECTOR OF OPERATIONS	85,000.00	7,083.33	04/01/2024 to 04/30/2024		
MURPHY, FREEDOM A COMMUNICATIONS DIRECTOR	155,000.00	12,916.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	

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PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	50,008.33	5	5
Total	50,008.33	5	5

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.