



July 16, 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) June Report on Monthly Expenses for the Congressional Equality Caucus
- 2) June Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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	06/01/2024 to 06/30/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	06/01/2024 to 06/30/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	06/01/2024 to 06/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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 June - 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	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	107,802.27	107,802.27	(107,802.27)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	637.62	637.62	(637.62)
	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	2,306.87	2,306.87	(2,306.87)
	Total	0.00	251,000.00	251,000.00	0.00	0.00	0.00	110,798.54	110,798.54	140,201.46

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

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Allowance Year 2024
 2024:118th Congress 2nd Session
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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	107,802.27
			Total	18,300.01	107,802.27
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	20.00
			2321 DC Telecom Serv (TRANSFER)	7.75	38.75
			2322 DC Telecom Tolls (TRANSFER)	108.30	568.87
			2335 HIR Graphics (TRANSFER)	0.00	10.00
			Total	120.05	637.62
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			Total	0.00	38.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	13.78
			Total	0.00	13.78
		26 Supplies and Materials	2603 Food & Beverage	811.45	811.45
			2620 Office Supplies (Outside)	478.96	915.11
			2621 Office Supply (TRANSFER)	129.35	389.64
			2630 Publications/Reference Mat'l	0.00	190.67
Total	1,419.76		2,306.87		
Total			19,839.82	110,798.54	

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Allowance Year 2024
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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	6/28/2024	INT_PAY	PR24062800	4935			DASHOW,JORDAN E	Executive Director	06/01/2024 to 06/30/2024			12,916.67	
						24			MOORE, SHANE	Financial Administrator	06/01/2024 to 06/30/2024			216.67	
						11245			THOMPSON, DALTON S.	Press Secretary/Digital Direct	06/01/2024 to 06/30/2024			5,166.67	
						Total									
	Total										18,300.01				
	23 Rent, Communications, Utilities	2320	6/25/2024	INT_EMS	EM24062500	129					Dc Telecom Equip (transfer)	05/01/2024 to 05/31/2024			4.00
							Total								
		2321	6/25/2024	INT_EMS	EM24062500	765					Dc Telecom Serv (transfer)	05/01/2024 to 05/31/2024			7.75
							Total								
		2322	6/25/2024	INT_EMS	EM24062500	1876					Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			2.30
							1877				Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			40.00
							1878				Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			66.00
		Total										108.30			
	Total										120.05				
	26 Supplies and Materials	2603	6/13/2024	VCH_EVC	01755494	1	05/30/2024	308405	SODEXO INC & AFFILIATES	Food & Beverage	05/17/2024 to 05/17/2024	57231858			811.45

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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	
		2603	Total											811.45	
OTHER	26 Supplies and Materials	2620	6/20/2024	VCH_ONL	01759812	1	06/12/2024	RT22492	CDW GOVERNMENT LLC	Hp 414a (w2023a) Original Lase	06/12/2024 to 06/12/2024	3343534		126.99	
						2	06/12/2024	RT22492	CDW GOVERNMENT LLC	Hp 414a (w2022a) Original Lase	06/12/2024 to 06/12/2024	3343534		126.99	
						3	06/12/2024	RT22492	CDW GOVERNMENT LLC	Hp 414a (w2021a) Original Lase	06/12/2024 to 06/12/2024	3343534		126.99	
						4	06/12/2024	RT22492	CDW GOVERNMENT LLC	Hp 414a Original Laser Toner C	06/12/2024 to 06/12/2024	3343534		97.99	
			Total												478.96
		2621	6/30/2024	INT_RMS	RM24063000	82					Office Supply (transfer)	06/01/2024 to 06/30/2024			129.35
	Total													129.35	
	Total													1,419.76	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail