



August 7, 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) July Report on Monthly Expenses for the Congressional Equality Caucus
- 2) July Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	07/01/2024 to 07/31/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	07/01/2024 to 07/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

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



Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - 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	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	126,102.28	126,102.28	(126,102.28)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	757.67	757.67	(757.67)
OTHER	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	2,325.11	2,325.11	(2,325.11)
	Total	0.00	251,000.00	251,000.00	0.00	0.00	0.00	129,236.84	129,236.84	121,763.16

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	18,300.01	126,102.28
		Total	18,300.01	126,102.28
		2320 DC Telecom Equip (TRANSFER)	4.00	24.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	7.75	46.50
		2322 DC Telecom Tolls (TRANSFER)	108.30	677.17
		2335 HIR Graphics (TRANSFER)	0.00	10.00
		Total	120.05	757.67
OTHER Official Expenses of Members	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
		2603 Food & Beverage	0.00	811.45
26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	915.11
		2621 Office Supply (TRANSFER)	18.24	407.88
		2630 Publications/Reference Mat'l	0.00	190.67
		Total	18.24	2,325.11
	Total	18,438.30	129,236.84	

Monthly Financial Statement by Legislative Year

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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
	11 Personnel Compensation	1101	7/31/2024	INT_PAY	PR24073100	4877			DASHOW,JORDAN E	Executive Director	07/01/2024 to 07/31/2024			12,916.67
						24			MOORE, SHANE	Financial Administrator	07/01/2024 to 07/31/2024			216.67
						11104			THOMPSON, DALTON S.	Press Secretary/Digital Direct	07/01/2024 to 07/31/2024			5,166.67
		Total												18,300.01
		Total												18,300.01
		2320	7/30/2024	INT_EMS	EM24073000	127				Dc Telecom Equip (transfer)	06/01/2024 to 06/30/2024			4.00
		Total												4.00
OTHER		2321	7/30/2024	INT_EMS	EM24073000	768				Dc Telecom Serv (transfer)	06/01/2024 to 06/30/2024			7.75
		Total												7.75
	23 Rent, Communications, Utilities					1891				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			2.30
		2322	7/30/2024	INT_EMS	EM24073000	1892				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			40.00
						1893				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			66.00
		Total												108.30
		Total												120.05
	26 Supplies and Materials	2621	7/31/2024	INT_RMS	RM24073100	90				Office Supply (transfer)	07/01/2024 to 07/31/2024			18.24

U.S. House of Representatives

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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											18,24
		Total												18,24

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail