



October 17, 2026

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 black ink that reads 'Mark Takano'.

Mark Takano
Chair
Congressional Equality Caucus

Enclosure:

- 1) September Report on Monthly Expenses for the Congressional Equality Caucus
- 2) September Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	165,000.00	13,750.00	09/01/2026 to 09/30/2026		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	09/01/2026 to 09/30/2026		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	72,500.00	6,041.67	09/01/2026 to 09/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

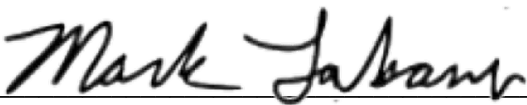
Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	20,291.67	3	3
Total	20,291.67	3	3

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.



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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	59.84	59.84	(59.84)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	59.84	59.84	1,940.16
OTHER	** Authorization	0.00	261,750.00	261,750.00	0.00	0.00	0.00	0.00	0.00	261,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	181,272.26	181,272.26	(181,272.26)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,094.41	1,094.41	(1,094.41)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,186.03	3,186.03	(3,186.03)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,758.26	1,758.26	(1,758.26)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,394.41	3,394.41	(3,394.41)
	Total	0.00	261,750.00	261,750.00	0.00	0.00	0.00	190,705.37	190,705.37	71,044.63

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Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	59.84
			Total	0.00	59.84
		Total		0.00	59.84
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	20,291.67	181,272.26
			Total	20,291.67	181,272.26
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	32.00
			2321 DC Telecom Serv (TRANSFER)	7.75	62.00
			2322 DC Telecom Tolls (TRANSFER)	284.87	1,000.41
			Total	296.62	1,094.41
		25 Other Services	2571 Technology Service Contracts	500.00	3,000.00
			2572 Web Dev Hst,Email & Rltd Serv	20.67	186.03
			Total	520.67	3,186.03
		26 Supplies and Materials	2603 Food & Beverage	0.00	916.58
			2620 Office Supplies (Outside)	0.00	9.99
			2621 Office Supply (TRANSFER)	80.99	177.72
			2623 Software < \$1000	0.00	653.97
			Total	80.99	1,758.26
		31 Equipment	3112 Computer Hardw Purch <\$25,000	3,394.41	3,394.41
			Total	3,394.41	3,394.41
		Total		24,584.36	190,705.37

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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	9/30/2026	INT_PAY	PR26093000	3807			DASHOW,JORDAN E	Executive Director	09/01/2026 to 09/30/2026			13,750.00
						24			MOORE, SHANE	Financial Administrator	09/01/2026 to 09/30/2026			500.00
						7905			THOMPSON, DALTON S.	Press Secretary/Digital Direct	09/01/2026 to 09/30/2026			6,041.67
			Total											20,291.67
		Total												20,291.67
	23 Rent, Communications, Utilities	2320	9/25/2026	INT_EMS	EM26092500	131				Dc Telecom Equip (transfer)	08/01/2026 to 08/31/2026			4.00
														4.00
		2321	9/25/2026	INT_EMS	EM26092500	721				Dc Telecom Serv (transfer)	08/01/2026 to 08/31/2026			7.75
														7.75
		2322	9/25/2026	INT_EMS	EM26092500	1635				Dc Telecom Tolls (transfer)	08/01/2026 to 08/31/2026			133.70
						1636								0.99
						1637								56.67
						1638								93.51
			Total											284.87
		Total												296.62

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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	25 Other Services	2571	9/16/2026	VCH_CON	01932741	1	09/16/2026	TS23 AACMCEC 1-12 2026-5	HOUSECALL LLC	Monthly Tech Services 23 Aacmc	09/01/2026 to 09/30/2026	3560624		500.00
			Total											500.00
		2572	9/14/2026	VCH_EXP	X0380859	1	08/14/2026	*****189 578P-380859	CITIBANK	2572 - Web Dev Hst,Email & Rlt	08/13/2026 to 09/13/2026	3559467	PCard - Visa	20.67
			Total											20.67
	26 Supplies and Materials		Total											520.67
		2621	9/30/2026	INT_RMS	RM26093000	97				Office Supply (transfer)	09/01/2026 to 09/30/2026			80.99
			Total											80.99
	31 Equipment		Total											80.99
		3112	9/29/2026	INT_RMS	RM26092900	56				Computer Hardw Purch <\$25,000	09/01/2026 to 09/30/2026			3,394.41
			Total											3,394.41
			Total											3,394.41

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail