

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

OCTOBER 15, 2025

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 September 2025, 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,

A handwritten signature in black ink, reading "Yvette W. Clarke". The signature is fluid and cursive, with the first name "Yvette" being the most prominent part.

Chair  
Congressional Black Caucus

# U.S. House of Representatives

## Monthly Financial Statement by Legislative Year

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

Allowance Year 2025  
2025:119th Congress 1st Session  
Month: 2025 September - Closed

### Budget to Actual

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD<br>Committed | YTD<br>Obligated | YTD<br>Received | YTD<br>Disbursed | YTD Total<br>Actual | YTD Total<br>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                   | 723,000.00             | 723,000.00            | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 723,000.00             |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 435,387.96       | 435,387.96          | (435,387.96)           |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 8,978.77         | 8,978.77            | (8,978.77)             |
|         | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 6,901.24         | 6,901.24            | (6,901.24)             |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 4,264.50         | 4,264.50            | (4,264.50)             |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 18,762.11        | 18,762.11           | (18,762.11)            |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 4,813.00         | 4,813.00            | (4,813.00)             |
|         | Total                              | 0.00                   | 723,000.00             | 723,000.00            | 0.00             | 0.00             | 0.00            | 479,107.58       | 479,107.58          | 243,892.42             |

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

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

Allowance Year 2025  
2025:119th Congress 1st Session  
Month: 2025 September - 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     | 53,116.67     | 433,538.96    |
|         |                              |                                    | 1106 Bonus                          | 1,849.00      | 1,849.00      |
|         |                              |                                    | Total                               | 54,965.67     | 435,387.96    |
|         |                              | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 4.00          | 128.00        |
|         |                              |                                    | 2321 DC Telecom Serv (TRANSFER)     | 46.50         | 372.00        |
|         |                              |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 525.00        | 3,359.27      |
|         |                              |                                    | 2335 HIR Graphics (TRANSFER)        | 2,603.75      | 4,819.50      |
|         |                              |                                    | 2370 Equip Rental (Eff 1/3/03)      | 0.00          | 300.00        |
|         |                              |                                    | Total                               | 3,179.25      | 8,978.77      |
|         |                              | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 0.00          | 6,661.24      |
|         |                              |                                    | 2403 Photographic (TRANSFER)        | 0.00          | 240.00        |
|         |                              |                                    | Total                               | 0.00          | 6,901.24      |
|         |                              | 25 Other Services                  | 2571 Technology Service Contracts   | 149.00        | 149.00        |
|         |                              |                                    | 2572 Web Dev Hst,Email & Rltd Serv  | 568.10        | 4,115.50      |
|         |                              |                                    | Total                               | 717.10        | 4,264.50      |
|         |                              | 26 Supplies and Materials          | 2603 Food & Beverage                | 7,580.92      | 13,624.62     |
|         |                              |                                    | 2620 Office Supplies (Outside)      | 1,632.74      | 3,285.78      |
|         |                              |                                    | 2621 Office Supply (TRANSFER)       | 38.13         | 1,069.43      |
|         |                              |                                    | 2623 Software < \$500               | 143.10        | 782.28        |
|         |                              |                                    | Total                               | 9,394.89      | 18,762.11     |
|         |                              | 31 Equipment                       | 3112 Computer Hardw Purch <\$25,000 | 0.00          | 3,328.00      |
|         |                              |                                    | 3118 Maintenance / Repairs          | 165.00        | 1,485.00      |
|         |                              |                                    | Total                               | 165.00        | 4,813.00      |
|         |                              | Total                              |                                     | 68,421.91     | 479,107.58    |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

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<br>FINANCIAL ADMINISTRATOR          | 55,700.00     | 4,641.67  | 09/01/2025 to 09/30/2025 | P/R CHANGE<br>09/01/25 |              |
| BODENARAIN, MORGAN ALEXIS<br>POLICY DIRECTOR            | 165,000.00    | 13,750.00 | 09/01/2025 to 09/30/2025 | P/R CHANGE<br>09/01/25 |              |
| EVANS, VINCENT D<br>EXECUTIVE DIRECTOR                  | 225,700.00    | 18,808.33 | 09/01/2025 to 09/30/2025 | P/R CHANGE<br>09/01/25 |              |
| GIDDENS, NINA LOURDES NUNEZ<br>ADMINISTRATIVE ASSISTANT | 65,000.00     | 2,166.67  | 09/01/2025 to 09/30/2025 | TERMINATED<br>09/12/25 |              |
| MURPHY, FREEDOM A<br>POLICY DIRECTOR                    | 165,000.00    | 13,750.00 | 09/01/2025 to 09/30/2025 | P/R CHANGE<br>09/01/25 |              |

### SALARIES O&E - LUMP SUM BONUS

| Employee and Job Title                 | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|----------------------------------------|---------------|-----------|--------|---------|--------------|
| EVANS, VINCENT D<br>EXECUTIVE DIRECTOR | 225,700.00    | 1,849.00  |        |         |              |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

| Employee Group                | Expenditure      | Active   | Paid     |
|-------------------------------|------------------|----------|----------|
| SALARIES O&E - PERSONNEL      | 53,116.67        | 4        | 5        |
| SALARIES O&E - LUMP SUM BONUS | 1,849.00         | 0        | 1        |
| <b>Total</b>                  | <b>54,965.67</b> | <b>4</b> | <b>6</b> |

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.