

Congress of the United States

Washington, DC 20510

May 14, 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 Labor 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 Tommy Wolfe, Executive Director of the Congressional Labor Caucus, at 202-870-8438 or Tommy.Wolfe@mail.house.gov.

Sincerely,



Donald Norcross

Chair

Congressional Labor Caucus

Enclosure:

- 1) April Report on Monthly Expenses for the Congressional Labor Caucus
- 2) April Payroll Certification for the Congressional Labor Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: CMLAC ELIGIBLE CMO-LAC

Accounting Organization: AACMLAC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MOORE, SHANE FINANCIAL ADMINISTRATOR	7,000.00	583.33	04/01/2026 to 04/30/2026		
RICCHETTI, TYLER SCOTT EXECUTIVE DIRECTOR	120,000.00	10,000.00	04/01/2026 to 04/30/2026		
VILLARROEL, GILLIAN V CAUCUS ASSISTANT	70,000.00	5,833.33	04/01/2026 to 04/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

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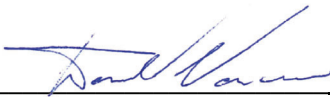
Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	16,416.66	3	3
Total	16,416.66	3	3

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: AACMLAC CONGRESSIONAL LABOR CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 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	256,750.00	256,750.00	0.00	0.00	0.00	0.00	0.00	256,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	59,766.64	59,766.64	(59,766.64)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	303.24	303.24	(303.24)
OTHER	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	106.95	106.95	(106.95)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	112.36	112.36	(112.36)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,939.49	4,939.49	(4,939.49)
	Total	0.00	256,750.00	256,750.00	0.00	0.00	0.00	65,228.68	65,228.68	191,521.32

Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	16,416.66	59,766.64
		Total	16,416.66	59,766.64
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	101.08	303.24
		Total	101.08	303.24
OTHER Official Expenses of Members	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	106.95	106.95
		Total	106.95	106.95
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	28.09	112.36
		Total	28.09	112.36
		2603 Food & Beverage	3,012.28	4,839.73
		2620 Office Supplies (Outside)	57.84	57.84
		2621 Office Supply (TRANSFER)	33.16	41.92
		Total	3,103.28	4,939.49
	Total	19,756.06	65,228.68	

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Allowance Year 2026

2026:119th Congress 2nd Session

Month: 2026 April - Closed

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	4/30/2026	INT_PAY	PR26043000	27			MOORE, SHANE	Financial Administrator	04/01/2026 to 04/30/2026			583.33		
						4018			RICCHETTI, TYLER S.	Executive Director	04/01/2026 to 04/30/2026			10,000.00		
						1008 9			VILLARROEL, GILLIAN V.	Caucus Assistant	04/01/2026 to 04/30/2026			5,833.33		
		Total													16,416.66	
		Total														16,416.66
	23 Rent, Communications, Utilities	2322	4/27/2026	INT_EMS	EM26042700	1823					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			97.50	
						1824					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			3.58	
		Total														101.08
	24 Printing and Reproduction	2402	4/22/2026	VCH_EXP	X0339274	4	03/05/2026	*****266 763P-339274	CITIBANK		2402 - Non-Frankable Printing	03/04/2026 to 03/04/2026	3523659	PCard - Visa	106.95	
						Total										
25 Other Services	2572	4/22/2026	VCH_EXP	X0339274	1	03/05/2026	*****266 763P-339274	CITIBANK		2572 - Web Dev Hst,Email & Rit	03/24/2026 to 04/24/2026	3523659	PCard - Visa	28.09		
					Total											
26 Supplies and Materials	2603	4/22/2026	VCH_EXP	X0339274	2	03/05/2026	*****266 763P-339274	CITIBANK		.2603 - Food & Beverage	03/25/2026 to 03/25/2026	3523659	PCard - Visa	472.00		
					Total											

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMLAC CONGRESSIONAL LABOR CAUCUS													Allowance Year 2026		
													2026:119th Congress 2nd Session		
													Month: 2026 April - Closed		
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
						3	03/05/2026	*****266 763P-339274	CITIBANK	.2603 - Food & Beverage	03/27/2026 to 03/27/2026	3523659	PCard - Visa	2,464.43	
		2603	4/22/2026	VCH_EXP	X0339274	5	03/05/2026	*****266 763P-339274	CITIBANK	.2603 - Food & Beverage	03/25/2026 to 03/25/2026	3523659	PCard - Visa	31.40	
						8	03/05/2026	*****266 763P-339274	CITIBANK	.2603 - Food & Beverage	03/25/2026 to 03/25/2026	3523659	PCard - Visa	44.45	
			Total											3,012.28	
OTHER	26 Supplies and Materials	2620	4/22/2026	VCH_EXP	X0339274	7	03/05/2026	*****266 763P-339274	CITIBANK	.2620 - Office Supplies (outsi	03/04/2026 to 03/04/2026	3523659	PCard - Visa	57.84	
			Total											57.84	
		2621	4/30/2026	INT_RMS	RM26043000	92				Office Supply (transfer)	04/01/2026 to 04/30/2026			33.16	
			Total											33.16	
			Total											3,103.28	

U.S. House of Representatives
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Allowance Year 2026
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Month: 2026 April - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail