Congressional Equality Caucus

July 16, 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,

Mark Takano

Mark Takano
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

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 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
	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	120,397.25	120,397.25	(120,397.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	569.77	569.77	(569.77)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,624.02	1,624.02	(1,624.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,257.38	1,257.38	(1,257.38)
	Total	**0.00**	**261,750.00**	**261,750.00**	**0.00**	**0.00**	**0.00**	**123,848.42**	**123,848.42**	**137,901.58**

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 June - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	21.00	59.84
			Total	**21.00**	**59.84**
		Total		**21.00**	**59.84**
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	20,291.67	120,397.25
			Total	**20,291.67**	**120,397.25**
		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)	102.08	511.02
			Total	**113.83**	**569.77**
		25 Other Services	2571 Technology Service Contracts	0.00	1,500.00
			2572 Web Dev Hst,Email & Rltd Serv	20.67	124.02
			Total	**20.67**	**1,624.02**
		26 Supplies and Materials	2603 Food & Beverage	0.00	916.58
			2621 Office Supply (TRANSFER)	32.65	86.53
			2623 Software < $1000	0.00	254.27
			Total	**32.65**	**1,257.38**
		Total		**20,458.82**	**123,848.42**

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - 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
TRNSP	21 Travel	2135	6/12/2026	VCH_EXP	X0358861	1	06/04/2026	06042026_2135_Thompson	THOMPSON, DALTON S.	.2135 - Taxi/Ride Share	06/04/2026 to 06/04/2026	833049		21.00
			Total											**21.00**
		Total												**21.00**
OTHER	11 Personnel Compensation	1101	6/30/2026	INT_PAY	PR26063000	3879			DASHOW,JORDAN E	Executive Director	06/01/2026 to 06/30/2026			13,750.00
						22			MOORE, SHANE	Financial Administrator	06/01/2026 to 06/30/2026			500.00
						8134			THOMPSON, DALTON S.	Press Secretary/Digital Direct	06/01/2026 to 06/30/2026			6,041.67
			Total											**20,291.67**
		Total												**20,291.67**
	23 Rent, Communications, Utilities	2320	6/24/2026	INT_EMS	EM26062400	129				Dc Telecom Equip (transfer)	05/01/2026 to 05/31/2026			4.00
			Total											**4.00**
		2321	6/24/2026	INT_EMS	EM26062400	764				Dc Telecom Serv (transfer)	05/01/2026 to 05/31/2026			7.75
			Total											**7.75**
		2322	6/24/2026	INT_EMS	EM26062400	1653				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			(3.92)
						1654				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			40.00

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 June - Closed

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	23 Rent, Communications, Utilities	2322	6/24/2026	INT_EMS	EM26062400	1655				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			66.00
			Total											**102.08**
		Total												**113.83**
	25 Other Services	2572	6/10/2026	VCH_EXP	X0356782	1	05/14/2026	**********189 578P-356782	CITIBANK	2572 - Web Dev Hst,Email & Rlt	05/13/2026 to 06/13/2026	3535083	PCard - Visa	20.67
			Total											**20.67**
		Total												**20.67**
	26 Supplies and Materials	2621	6/30/2026	INT_RMS	RM26063000	94				Office Supply (transfer)	06/01/2026 to 06/30/2026			32.65
			Total											**32.65**
		Total												**32.65**

Office: AACMCEC EQUALITY CAUCUS	**Allowance Year 2026**
	2026:119th Congress 2nd Session
	Month: 2026 June - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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	06/01/2026 to 06/30/2026		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	06/01/2026 to 06/30/2026		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	72,500.00	6,041.67	06/01/2026 to 06/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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.

Mark Takano