



November 13, 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) October Report on Monthly Expenses for the Congressional Equality Caucus
- 2) October Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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	10/01/2024 to 10/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	10/01/2024 to 10/31/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	10/01/2024 to 10/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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.



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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 October - 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	185.58	185.58	(185.58)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	185.58	185.58	1,814.42
OTHER	** 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	181,002.31	181,002.31	(181,002.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,118.96	1,118.96	(1,118.96)
	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	5,027.56	5,027.56	(5,027.56)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,855.39	2,855.39	(2,855.39)
Total	0.00	251,000.00	251,000.00	0.00	0.00	0.00	190,042.22	190,042.22	60,957.78	

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Allowance Year 2024
2024:118th Congress 2nd Session
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	185.58
			Total	0.00	185.58
		Total		0.00	185.58
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	18,300.01	181,002.31
			Total	18,300.01	181,002.31
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	36.00
			2321 DC Telecom Serv (TRANSFER)	7.75	69.75
			2322 DC Telecom Tolls (TRANSFER)	108.68	1,003.21
			2335 HIR Graphics (TRANSFER)	0.00	10.00
			Total	120.43	1,118.96
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			Total	0.00	38.00
		25 Other Services	2571 Technology Service Contracts	500.00	5,013.78
			2572 Web Dev Hst,Email & Rltd Serv	0.00	13.78
			Total	500.00	5,027.56
		26 Supplies and Materials	2603 Food & Beverage	0.00	811.45
			2620 Office Supplies (Outside)	24.32	939.43
			2621 Office Supply (TRANSFER)	0.00	424.57
			2623 Software < \$500	34.45	489.27
			2630 Publications/Reference Mat'l	0.00	190.67
			Total	58.77	2,855.39
		Total		18,979.21	190,042.22

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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	10/31/2024	INT_PAY	PR24103100	4986			DASHOW,JORDAN E	Executive Director	10/01/2024 to 10/31/2024			12,916.67	
						24			MOORE, SHANE	Financial Administrator	10/01/2024 to 10/31/2024			216.67	
						10979			THOMPSON, DALTON S.	Press Secretary/Digital Direct	10/01/2024 to 10/31/2024			5,166.67	
						Total									
	Total											18,300.01			
	23 Rent, Communications, Utilities	2320	10/28/2024	INT_EMS	EM24102800	132					Dc Telecom Equip (transfer)	09/01/2024 to 09/30/2024			4.00
							Total								
		2321	10/28/2024	INT_EMS	EM24102800	752					Dc Telecom Serv (transfer)	09/01/2024 to 09/30/2024			7.75
							Total								
		2322	10/28/2024	INT_EMS	EM24102800	1872					Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			2.68
							1873				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			40.00
							1874				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			66.00
		Total											108.68		
		Total											120.43		
		25 Other Services	2571	10/16/2024	VCH_CON	01784835	1	10/16/2024	TS23 AACMCEC 1-12 2024-10	HOUSECALL LLC	Monthly Tech Services 23 90di0	10/01/2024 to 10/31/2024	3371948		

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	25 Other Services	2571	Total											500.00
		Total												500.00
	26 Supplies and Materials	2620	10/16/2024	VCH_EVC	01782765	2	09/25/2024	MCEC09062414 DASHOW	DASHOW, JORDAN E.	Office Supplies (outside)	09/23/2024 to 09/23/2024	751055		24.32
			Total											24.32
		2623	10/16/2024	VCH_EVC	01782764	1	09/25/2024	MCEC08062414 DASHOW	DASHOW, JORDAN E.	Software < \$500	08/06/2024 to 09/06/2024	751054		13.78
					01782765	1	09/25/2024	MCEC09062414 DASHOW	DASHOW, JORDAN E.	Software < \$500	09/06/2024 to 10/06/2024	751055		20.67
	Total												34.45	
	Total													58.77

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail