



October 10, 2025

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

09/01/2025 to 09/30/2025

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	09/01/2025 to 09/30/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	09/01/2025 to 09/30/2025		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	09/01/2025 to 09/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	19,000.00	3	3
Total	19,000.00	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 Jabbar

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 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	62.81	62.81	(62.81)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	62.81	62.81	1,937.19
OTHER	** Authorization	0.00	255,250.00	255,250.00	0.00	0.00	0.00	0.00	0.00	255,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	169,080.02	169,080.02	(169,080.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	976.88	976.88	(976.88)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,624.02	4,624.02	(4,624.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,792.50	1,792.50	(1,792.50)
	Total	0.00	255,250.00	255,250.00	0.00	0.00	0.00	176,473.42	176,473.42	78,776.58

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY 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
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	62.81
			Total	0.00	62.81
		Total		0.00	62.81
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	19,000.00	169,080.02
			Total	19,000.00	169,080.02
		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)	109.02	882.88
			Total	120.77	976.88
		25 Other Services	2571 Technology Service Contracts	500.00	4,500.00
			2572 Web Dev Hst,Email & Rltd Serv	20.67	124.02
			Total	520.67	4,624.02
		26 Supplies and Materials	2603 Food & Beverage	0.00	872.95
			2620 Office Supplies (Outside)	0.00	28.57
			2621 Office Supply (TRANSFER)	97.50	145.67
			2623 Software < \$500	0.00	653.97
			2630 Publications/Reference Mat'l	10.00	91.34
			Total	107.50	1,792.50
		Total		19,748.94	176,473.42

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
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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	9/30/2025	INT_PAY	PR25093000	4118			DASHOW,JORDAN E	Executive Director	09/01/2025 to 09/30/2025			12,916.67
						24			MOORE, SHANE	Financial Administrator	09/01/2025 to 09/30/2025			500.00
						8923			THOMPSON, DALTON S.	Press Secretary/Digital Direct	09/01/2025 to 09/30/2025			5,583.33
			Total											19,000.00
		Total												19,000.00
	23 Rent, Communications, Utilities	2320	9/26/2025	INT_EMS	EM25092600	133				Dc Telecom Equip (transfer)	08/01/2025 to 08/31/2025			4.00
														4.00
		2321	9/26/2025	INT_EMS	EM25092600	725				Dc Telecom Serv (transfer)	08/01/2025 to 08/31/2025			7.75
														7.75
		2322	9/26/2025	INT_EMS	EM25092600	1818				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			3.02
						1819				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			40.00
						1820				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			66.00
														109.02
		Total												120.77
	25 Other Services	2571	9/16/2025	VCH_CON	01858553	1	09/16/2025	TS23 90DI000 1-12 2025-9	HOUSECALL LLC	Monthly Tech Services 23 90di0	09/01/2025 to 09/30/2025	3462763		500.00

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

Office: AACMCEC EQUALITY CAUCUS										Allowance Year 2025				
										2025:119th Congress 1st Session				
										Month: 2025 September - 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	25 Other Services	2571	Total											500.00
		2572	9/16/2025	VCH_EXP	X0286772	2	08/07/2025	*****189 578P-286772	CITIBANK	2572 - Web Dev Hst,Email & Rlt	08/06/2025 to 09/06/2025	3463658	PCard - Visa	20.67
			Total											20.67
		Total												520.67
	26 Supplies and Materials	2621	9/30/2025	INT_RMS	RM25093000	93				Office Supply (transfer)	09/01/2025 to 09/30/2025			(7.75)
						94				Office Supply (transfer)	09/01/2025 to 09/30/2025			105.25
			Total											97.50
		2630	9/16/2025	VCH_EXP	X0286772	1	08/07/2025	*****189 578P-286772	CITIBANK	.2630 - Publications/ Reference	08/11/2025 to 09/10/2025	3463658	PCard - Visa	10.00
			Total											10.00
		Total												107.50

U.S. House of Representatives
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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail