



March 17, 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) February Report on Monthly Expenses for the Congressional Equality Caucus
- 2) February Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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	02/01/2025 to 02/28/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	02/01/2025 to 02/28/2025	P/R CHANGE 02/01/25	
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	02/01/2025 to 02/28/2025	P/R CHANGE 02/01/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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 Jabara

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - 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	253,000.00	253,000.00	0.00	0.00	0.00	0.00	0.00	253,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	36,080.02	36,080.02	(36,080.02)
OTHER	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	120.89	120.89	(120.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	880.15	880.15	(880.15)
	Total	0.00	253,000.00	253,000.00	0.00	0.00	0.00	37,081.06	37,081.06	215,918.94

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	19,000.00	36,080.02
		Total	19,000.00	36,080.02
		2320 DC Telecom Equip (TRANSFER)	4.00	4.00
		2321 DC Telecom Serv (TRANSFER)	7.75	7.75
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	109.14	109.14
		Total	120.89	120.89
		2603 Food & Beverage	872.95	872.95
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	7.20
		Total	872.95	880.15
	Total		19,993.84	37,081.06

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
 2025:119th Congress 1st Session
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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
	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	5161			DASHOW, JORDAN E	Executive Director	02/01/2025 to 02/28/2025			12,916.67
						24			MOORE, SHANE	Financial Administrator	02/01/2025 to 02/28/2025			500.00
						11042			THOMPSON, DALTON S.	Press Secretary/Digital Direct	02/01/2025 to 02/28/2025			5,583.33
		Total												19,000.00
		Total												19,000.00
		2320	2/27/2025	INT_EMS	EM25022700	135				Dc Telecom Equip (transfer)	01/01/2025 to 01/31/2025			4.00
		Total												4.00
OTHER		2321	2/27/2025	INT_EMS	EM25022700	756				Dc Telecom Serv (transfer)	01/01/2025 to 01/31/2025			7.75
		Total												7.75
	23 Rent, Communications, Utilities					1847				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			3.14
		2322	2/27/2025	INT_EMS	EM25022700	1848				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			40.00
						1849				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			66.00
		Total												109.14
		Total												120.89
	26 Supplies and Materials	2603	2/28/2025	VCH_EVC	01813550	1	02/07/2025	308664	SODEXO INC & AFFILIATES	Food & Beverage	02/07/2025 to 02/07/2025	63492384		872.95

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
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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	26 Supplies and Materials	2603	Total											872.95
		Total												872.95

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail