



December 8, 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) November Report on Monthly Expenses for the Congressional Equality Caucus
- 2) November Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	11/01/2024 to 11/30/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	134,000.00	11,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	29,058.34	3	3
Total	29,058.34	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 November - 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	251,750.00	251,750.00	0.00	0.00	0.00	0.00	0.00	251,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	210,060.65	210,060.65	(210,060.65)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,240.78	1,240.78	(1,240.78)
	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	5,527.56	5,527.56	(5,527.56)
	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	251,750.00	251,750.00	0.00	0.00	0.00	219,722.38	219,722.38	32,027.62	

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 November - Closed

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	29,058.34	210,060.65
			Total	29,058.34	210,060.65
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	40.00
			2321 DC Telecom Serv (TRANSFER)	7.75	77.50
			2322 DC Telecom Tolls (TRANSFER)	110.07	1,113.28
			2335 HIR Graphics (TRANSFER)	0.00	10.00
			Total	121.82	1,240.78
		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	5,513.78
			2572 Web Dev Hst,Email & Rltd Serv	0.00	13.78
			Total	500.00	5,527.56
		26 Supplies and Materials	2603 Food & Beverage	0.00	811.45
			2620 Office Supplies (Outside)	0.00	939.43
			2621 Office Supply (TRANSFER)	0.00	424.57
			2623 Software < \$500	0.00	489.27
			2630 Publications/Reference Mat'l	0.00	190.67
			Total	0.00	2,855.39
		Total		29,680.16	219,722.38

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 November - Closed
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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	11/29/2024	INT_PAY	PR24112900	5137			DASHOW, JORDAN E	Executive Director	11/01/2024 to 11/30/2024			17,675.00			
						29			MOORE, SHANE	Financial Administrator	11/01/2024 to 11/30/2024			216.67			
						11433			THOMPSON, DALTON S.	Press Secretary/Digital Direct	11/01/2024 to 11/30/2024			11,166.67			
						Total											29,058.34
						Total											29,058.34
	23 Rent, Communications, Utilities	2320	11/25/2024	INT_EMS	EM24112500	128					Dc Telecom Equip (transfer)	10/01/2024 to 10/31/2024			4.00		
							Total										
		2321	11/25/2024	INT_EMS	EM24112500	741					Dc Telecom Serv (transfer)	10/01/2024 to 10/31/2024			7.75		
							Total										
		2322	11/25/2024	INT_EMS	EM24112500		1827					Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			3.07	
							1828				Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			40.00		
							1829				Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			66.00		
							1830				Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			1.00		
	Total											110.07					
	Total											121.82					

U.S. House of Representatives
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Office: AACMCEC EQUALITY CAUCUS	Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 November - Closed
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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	11/16/2024	VCH_CON	01791717	1	11/16/2024	TS23 AACMCEC 1-12 2024-11	HOUSECALL LLC	Monthly Tech Services 23 90di0	11/01/2024 to 11/30/2024	3380092		500.00
			Total											500.00
			Total											500.00

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail