



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

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 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
OTHER	** Authorization	0.00	248,500.00	248,500.00	0.00	0.00	0.00	0.00	0.00	248,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	34,602.23	34,602.23	(34,602.23)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	146.50	146.50	(146.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	377.02	0.00	184.97	561.99	(561.99)
	Total	0.00	248,500.00	248,500.00	0.00	377.02	0.00	34,933.70	35,310.72	213,189.28

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 February - Closed
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	18,300.01	34,602.23
		Total	18,300.01	34,602.23
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	4.00
		2321 DC Telecom Serv (TRANSFER)	7.75	7.75
		2322 DC Telecom Tolls (TRANSFER)	134.75	134.75
		Total	146.50	146.50
	26 Supplies and Materials	2620 Office Supplies (Outside)	59.13	59.13
		2621 Office Supply (TRANSFER)	24.34	125.84
		Total	83.47	184.97
	Total			18,529.98

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 February - 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		
OTHER	11 Personnel Compensation	1101	2/29/2024	INT_PAY	PR24022900	5213			DASHOW,JORDAN E	Executive Director	02/01/2024 to 02/29/2024			12,916.67		
						25			MOORE, SHANE	Financial Administrator	02/01/2024 to 02/29/2024			216.67		
						12743			THOMPSON, DALTON S.	Press Secretary/Digital Direct	02/01/2024 to 02/29/2024			5,166.67		
						Total										
	Total											18,300.01				
	23 Rent, Communications, Utilities	2320	2/28/2024	INT_EMS	EM24022800	144					Dc Telecom Equip (transfer)	01/01/2024 to 01/31/2024			4.00	
							Total									
		2321	2/28/2024	INT_EMS	EM24022800	775					Dc Telecom Serv (transfer)	01/01/2024 to 01/31/2024			7.75	
							Total									
		2322	2/28/2024	INT_EMS	EM24022800		1867					Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			2.76
							1868				Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			25.99	
							1869				Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			40.00	
							1870				Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			66.00	
	Total											134.75				
	Total											146.50				

U.S. House of Representatives
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Allowance Year 2024
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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	2620	2/8/2024	VCH_EVC	01726578	1	01/23/2024	AACM01052024 13DASHOW	DASHOW, JORDAN E.	Office Supplies (outside)	01/05/2024 to 01/21/2024	715781		59.13	
			Total												
		2621	2/29/2024	INT_RMS	RM24022900	81					Office Supply (transfer)	02/01/2024 to 02/29/2024			24.34
			Total												
		Total													83.47

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

MEMBERS CLERK HIRE - PERMANENT PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	155,000.00	12,916.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	02/01/2024 to 02/29/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	02/01/2024 to 02/29/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT 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.

