



January 15, 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](mailto: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) December Report on Monthly Expenses for the Congressional Equality Caucus
- 2) December Payroll Certification for the Congressional Equality Caucus

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

### SALARIES O&E - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	12/01/2024 to 12/31/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	23,058.34	3	3
<b>Total</b>	<b>23,058.34</b>	<b>3</b>	<b>3</b>

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 December - 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)
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185.58</b>	<b>185.58</b>	<b>1,814.42</b>
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	233,118.99	233,118.99	(233,118.99)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,361.49	1,361.49	(1,361.49)
	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	6,027.56	6,027.56	(6,027.56)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,182.54	4,182.54	(4,182.54)
<b>Total</b>	<b>0.00</b>	<b>251,750.00</b>	<b>251,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>244,728.58</b>	<b>244,728.58</b>	<b>7,021.42</b>	

**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 December - 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
			<b>Total</b>	<b>0.00</b>	<b>185.58</b>
		<b>Total</b>		<b>0.00</b>	<b>185.58</b>
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	23,058.34	233,118.99
			<b>Total</b>	<b>23,058.34</b>	<b>233,118.99</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	44.00
			2321 DC Telecom Serv (TRANSFER)	7.75	85.25
			2322 DC Telecom Tolls (TRANSFER)	108.96	1,222.24
			2335 HIR Graphics (TRANSFER)	0.00	10.00
			<b>Total</b>	<b>120.71</b>	<b>1,361.49</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			<b>Total</b>	<b>0.00</b>	<b>38.00</b>
		25 Other Services	2571 Technology Service Contracts	500.00	6,013.78
			2572 Web Dev Hst,Email & Rltd Serv	0.00	13.78
			<b>Total</b>	<b>500.00</b>	<b>6,027.56</b>
		26 Supplies and Materials	2603 Food & Beverage	1,187.46	1,998.91
			2620 Office Supplies (Outside)	0.00	939.43
			2621 Office Supply (TRANSFER)	139.69	564.26
			2623 Software < \$500	0.00	489.27
			2630 Publications/Reference Mat'l	0.00	190.67
			<b>Total</b>	<b>1,327.15</b>	<b>4,182.54</b>
		<b>Total</b>		<b>25,006.20</b>	<b>244,728.58</b>

**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 December - 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	12/31/2024	INT_PAY	PR24123100	5326			DASHOW,JORDAN E	Executive Director	12/01/2024 to 12/31/2024			17,675.00		
						26			MOORE, SHANE	Financial Administrator	12/01/2024 to 12/31/2024			216.67		
						11961			THOMPSON, DALTON S.	Press Secretary/Digital Direct	12/01/2024 to 12/31/2024			5,166.67		
			<b>Total</b>											<b>23,058.34</b>		
		<b>Total</b>												<b>23,058.34</b>		
	23 Rent, Communications, Utilities	2320	12/23/2024	INT_EMS	EM24122300	128					Dc Telecom Equip (transfer)	11/01/2024 to 11/30/2024			4.00	
															<b>4.00</b>	
		2321	12/23/2024	INT_EMS	EM24122300	741					Dc Telecom Serv (transfer)	11/01/2024 to 11/30/2024			7.75	
															<b>7.75</b>	
		2322	12/23/2024	INT_EMS	EM24122300		1850					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			2.96
							1851					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			40.00
							1852					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			66.00
			<b>Total</b>												<b>108.96</b>	
		<b>Total</b>												<b>120.71</b>		
	25 Other Services	2571	12/16/2024	VCH_CON	01798129	1	12/16/2024	TS23 AACMCEC 1-12 2024-12	HOUSECALL LLC	Monthly Tech Services 23 90di0	12/01/2024 to 12/31/2024	3387653			500.00	

**U.S. House of Representatives**  
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**Allowance Year 2024**  
**2024:118th Congress 2nd Session**  
**Month: 2024 December - 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	<b>Total</b>											500.00	
		<b>Total</b>												500.00	
	26 Supplies and Materials	2603	12/31/2024	VCH_EVC	01800802	1	12/12/2024	308625	SODEXO INC & AFFILIATES	Food & Beverage	12/12/2024 to 12/12/2024	62270164		1,187.46	
		<b>Total</b>												1,187.46	
	26 Supplies and Materials	2621	12/31/2024	INT_RMS	RM24123100	88					Office Supply (transfer)	12/01/2024 to 12/31/2024			139.69
		<b>Total</b>													139.69
	<b>Total</b>														1,327.15

**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 December - Closed

**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**