

Congress of the United States
House of Representatives
Washington, DC 20515

April 15, 2024

The Honorable Bryan Steil
Committee on House Administration
US House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting the monthly report of the Eligible Congressional Member Organization, Congressional Black Caucus for March 2024, including the following:

- A statement of expenses for the month and year to date
- A list of ECMO employees showing their titles and gross monthly salaries:

This letter also certifies that copies of this report are available to each Member of the ECMO.

Sincerely,



Steven Horsford
Chair
Congressional Black Caucus

Monthly Financial Statement by Legislative Year

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 March - 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	697,000.00	697,000.00	0.00	0.00	0.00	0.00	0.00	697,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	100,788.88	100,788.88	(100,788.88)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,741.53	2,741.53	(2,741.53)
OTHER	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	783.78	783.78	(783.78)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	890.59	890.59	(890.59)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,027.00	2,027.00	(2,027.00)
	Total	0.00	697,000.00	697,000.00	0.00	0.00	0.00	107,231.78	107,231.78	589,768.22

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

Office: AACMCBC CONGRESSIONAL BLACK CAUCUS

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 March - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	37,472.22	100,788.88
		Total	37,472.22	100,788.88
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	4.00	12.00
		2321 DC Telecom Serv (TRANSFER)	38.75	77.50
		2322 DC Telecom Tolls (TRANSFER)	436.79	780.07
		2335 HIR Graphics (TRANSFER)	80.00	985.00
		2370 Equip Rental (Eff 1/3/03)	886.96	886.96
		Total	1,446.50	2,741.53
OTHER Official Expenses of Members	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	398.78	783.78
		Total	398.78	783.78
26 Supplies and Materials		2620 Office Supplies (Outside)	327.91	327.91
		2621 Office Supply (TRANSFER)	5.48	52.82
		2623 Software < \$500	0.00	496.08
		2699 Misc. Supplies & Materials	0.00	13.78
	Total	333.39	890.59	
31 Equipment		3112 Computer Hardw Purch <\$25,000	1,622.00	1,622.00
		3118 Maintenance / Repairs	135.00	405.00
		Total	1,757.00	2,027.00
	Total		41,407.89	107,231.78

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PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

MEMBERS CLERK HIRE - PERMANENT PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANIMLEY, KINGSLEY T FINANCIAL ADMINISTRATOR	30,000.00	2,500.00	03/01/2024 to 03/31/2024		
BODENARAIN, MORGAN ALEXIS POLICY DIRECTOR	108,000.00	9,000.00	03/01/2024 to 03/31/2024		
EVANS, VINCENT D EXECUTIVE DIRECTOR	160,000.00	13,333.33	03/01/2024 to 03/31/2024		
HENTKOWSKI, ASIA J DIRECTOR OF OPERATIONS	85,000.00	4,722.22	03/01/2024 to 03/31/2024	APPOINTMENT 03/11/24	
MURPHY, FREEDOM A COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	03/01/2024 to 03/31/2024		

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PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: CMCBC ELIGIBLE CMO-CBC

Accounting Organization: AACMCBC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	37,472.22	5	5
Total	37,472.22	5	5

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty comment box with four horizontal lines.

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.