



June 18, 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 black ink that reads 'Mark Takano'.

Mark Takano  
Chair  
Congressional Equality Caucus

Enclosure:

- 1) May Report on Monthly Expenses for the Congressional Equality Caucus
- 2) May Payroll Certification for the Congressional Equality Caucus

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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	05/01/2025 to 05/31/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	05/01/2025 to 05/31/2025		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	05/01/2025 to 05/31/2025		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

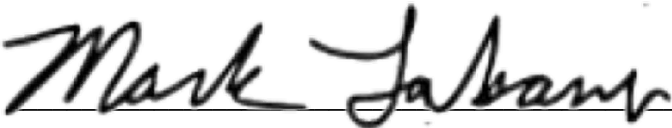
Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	19,000.00	3	3
<b>Total</b>	<b>19,000.00</b>	<b>3</b>	<b>3</b>

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.



# U.S. House of Representatives

## Monthly Financial Statement by Legislative Year

Office: AACMCEC    EQUALITY CAUCUS

Allowance Year   2025  
2025:119th Congress 1st Session  
Month:    2025 May - 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	254,500.00	254,500.00	0.00	0.00	0.00	0.00	0.00	254,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	93,080.02	93,080.02	(93,080.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	493.55	493.55	(493.55)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,582.68	2,582.68	(2,582.68)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,191.79	1,191.79	(1,191.79)
	Total	0.00	254,500.00	254,500.00	0.00	0.00	0.00	97,348.04	97,348.04	157,151.96

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

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

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	19,000.00	93,080.02
			Total	19,000.00	93,080.02
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	16.00
			2321 DC Telecom Serv (TRANSFER)	7.75	31.00
			2322 DC Telecom Tolls (TRANSFER)	119.13	446.55
			Total	130.88	493.55
		25 Other Services	2571 Technology Service Contracts	500.00	2,500.00
			2572 Web Dev Hst,Email & Rltd Serv	41.34	82.68
			Total	541.34	2,582.68
		26 Supplies and Materials	2603 Food & Beverage	0.00	872.95
			2620 Office Supplies (Outside)	28.57	28.57
			2621 Office Supply (TRANSFER)	0.00	26.00
			2623 Software < \$500	0.00	254.27
			2630 Publications/Reference Mat'l	10.00	10.00
			Total	38.57	1,191.79
		Total		19,710.79	97,348.04

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Allowance Year 2025  
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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	5/30/2025	INT_PAY	PR25053000	4304			DASHOW,JORDAN E	Executive Director	05/01/2025 to 05/31/2025			12,916.67
						23			MOORE, SHANE	Financial Administrator	05/01/2025 to 05/31/2025			500.00
						9479			THOMPSON, DALTON S.	Press Secretary/Digital Direct	05/01/2025 to 05/31/2025			5,583.33
			Total											19,000.00
		Total												19,000.00
	23 Rent, Communications, Utilities	2320	5/29/2025	INT_EMS	EM25052900	134				Dc Telecom Equip (transfer)	04/01/2025 to 04/30/2025			4.00
														4.00
		2321	5/29/2025	INT_EMS	EM25052900	749				Dc Telecom Serv (transfer)	04/01/2025 to 04/30/2025			7.75
														7.75
		2322	5/29/2025	INT_EMS	EM25052900	1845				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			3.14
						1846				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			9.99
						1847				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			40.00
						1848				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			66.00
			Total											119.13
		Total												130.88

U.S. House of Representatives  
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Office: AACMCEC	EQUALITY CAUCUS	Allowance Year 2025
		2025:119th Congress 1st Session
		Month: 2025 May - 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	5/16/2025	VCH_CON	01832377	1	05/16/2025	TS23 90DI000 1-12 2025-5	HOUSECALL LLC	Monthly Tech Services 23 90di0	05/01/2025 to 05/31/2025	3430120		500.00
			Total											500.00
		2572	5/8/2025	VCH_EVC	01829322	3	04/28/2025	*****189 578-2504- 01829322	CITIBANK	Web Dev Hst,Email & Rltd Serv	04/06/2025 to 05/06/2025	3427806		20.67
			5/5/2025	VCH_EVC	01827943	1	03/28/2025	*****189 578-2503- 01827943	CITIBANK	Web Dev Hst,Email & Rltd Serv	03/06/2025 to 04/06/2025	3427023		20.67
			Total											41.34
			Total											541.34
	26 Supplies and Materials	2620	5/8/2025	VCH_EVC	01829322	1	04/28/2025	*****189 578-2504- 01829322	CITIBANK	Office Supplies (outside)	04/01/2025 to 04/01/2025	3427806		15.97
						2	04/28/2025	*****189 578-2504- 01829322	CITIBANK	Office Supplies (outside)	04/05/2025 to 04/05/2025	3427806		12.60
			Total											28.57
		2630	5/8/2025	VCH_EVC	01829322	4	04/28/2025	*****189 578-2504- 01829322	CITIBANK	Publications/ Reference Mat'l	04/11/2025 to 05/10/2025	3427806		10.00
			Total											10.00
		Total												38.57

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail