



September 10, 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.

Sincerely,

A handwritten signature in black ink that reads 'Mark Takano'.

Mark Takano
Chair
Congressional Equality Caucus

Enclosure:

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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	08/01/2025 to 08/31/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	08/01/2025 to 08/31/2025		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	08/01/2025 to 08/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025


Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

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

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 August - 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	62.81	62.81	(62.81)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	62.81	62.81	1,937.19
OTHER	** Authorization	0.00	255,250.00	255,250.00	0.00	0.00	0.00	0.00	0.00	255,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	150,080.02	150,080.02	(150,080.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	856.11	856.11	(856.11)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,103.35	4,103.35	(4,103.35)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,685.00	1,685.00	(1,685.00)
	Total	0.00	255,250.00	255,250.00	0.00	0.00	0.00	156,724.48	156,724.48	98,525.52

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 August - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	62.81
			Total	0.00	62.81
		Total		0.00	62.81
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	19,000.00	150,080.02
			Total	19,000.00	150,080.02
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	28.00
			2321 DC Telecom Serv (TRANSFER)	7.75	54.25
			2322 DC Telecom Tolls (TRANSFER)	109.02	773.86
			Total	120.77	856.11
		25 Other Services	2571 Technology Service Contracts	500.00	4,000.00
			2572 Web Dev Hst,Email & Rltd Serv	20.67	103.35
			Total	520.67	4,103.35
		26 Supplies and Materials	2603 Food & Beverage	0.00	872.95
			2620 Office Supplies (Outside)	0.00	28.57
			2621 Office Supply (TRANSFER)	0.00	48.17
			2623 Software < \$500	399.70	653.97
			2630 Publications/Reference Mat'l	10.00	81.34
			Total	409.70	1,685.00
		Total		20,051.14	156,724.48

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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	8/29/2025	INT_PAY	PR25082900	4200			DASHOW,JORDAN E	Executive Director	08/01/2025 to 08/31/2025			12,916.67
						25			MOORE, SHANE	Financial Administrator	08/01/2025 to 08/31/2025			500.00
						9061			THOMPSON, DALTON S.	Press Secretary/Digital Direct	08/01/2025 to 08/31/2025			5,583.33
			Total											19,000.00
		Total												19,000.00
	23 Rent, Communications, Utilities	2320	8/26/2025	INT_EMS	EM25082600	135				Dc Telecom Equip (transfer)	07/01/2025 to 07/31/2025			4.00
														4.00
		2321	8/26/2025	INT_EMS	EM25082600	730				Dc Telecom Serv (transfer)	07/01/2025 to 07/31/2025			7.75
														7.75
		2322	8/26/2025	INT_EMS	EM25082600	1823				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			3.02
						1824				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			40.00
						1825				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			66.00
			Total											109.02
		Total												120.77
	25 Other Services	2571	8/16/2025	VCH_CON	01852141	1	08/16/2025	TS23 90DI000 1-12 2025-8	HOUSECALL LLC	Monthly Tech Services 23 90di0	08/01/2025 to 08/31/2025	3454725		500.00

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										2025:119th Congress 1st Session				
										Month: 2025 August - 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	Total											500.00
		2572	8/11/2025	VCH_EXP	X0278548	4	07/07/2025	*****189 578P-278548	CITIBANK	2572 - Web Dev Hst,Email & Rit	07/06/2025 to 08/06/2025	3453721	PCard - Visa	20.67
			Total											20.67
		Total												520.67
	26 Supplies and Materials	2623	8/11/2025	VCH_EXP	X0278548	2	07/07/2025	*****189 578P-278548	CITIBANK	.2623 - Software < \$1,000	07/27/2025 to 07/26/2026	3453721	PCard - Visa	279.71
						3	07/07/2025	*****189 578P-278548	CITIBANK	.2623 - Software < \$1,000	07/05/2025 to 07/05/2026	3453721	PCard - Visa	119.99
							Total							399.70
		2630	8/11/2025	VCH_EXP	X0278548	1	07/07/2025	*****189 578P-278548	CITIBANK	.2630 - Publications/Reference	07/11/2025 to 08/10/2025	3453721	PCard - Visa	10.00
							Total							10.00
							Total							409.70

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail