



December 16, 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) November Report on Monthly Expenses for the Congressional Equality Caucus
- 2) November Payroll Certification for the Congressional Equality Caucus

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	14,400.00	1,200.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

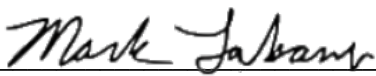
Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	25,591.66	3	3
<b>Total</b>	<b>25,591.66</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 November - 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	257,750.00	257,750.00	0.00	0.00	0.00	0.00	0.00	257,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	227,863.34	227,863.34	(227,863.34)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,307.72	1,307.72	(1,307.72)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,624.02	5,624.02	(5,624.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,899.42	2,899.42	(2,899.42)
	Total	0.00	257,750.00	257,750.00	0.00	0.00	0.00	237,694.50	237,694.50	20,055.50

# U.S. House of Representatives

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Allowance Year 2025  
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### 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	58,783.32	227,863.34
			Total	58,783.32	227,863.34
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	136.00
			2321 DC Telecom Serv (TRANSFER)	7.75	77.50
			2322 DC Telecom Tolls (TRANSFER)	102.32	1,094.22
			Total	114.07	1,307.72
		25 Other Services	2571 Technology Service Contracts	1,000.00	5,500.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	124.02
			Total	1,000.00	5,624.02
		26 Supplies and Materials	2603 Food & Beverage	1,076.25	1,949.20
			2620 Office Supplies (Outside)	0.00	28.57
			2621 Office Supply (TRANSFER)	0.00	145.67
			2623 Software < \$1000	0.00	653.97
			2630 Publications/Reference Mat'l	30.67	122.01
			Total	1,106.92	2,899.42
		Total		61,004.31	237,694.50

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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	11/28/2025	INT_PAY	PR25112800	8156			DASHOW,JORDAN E	Executive Director	10/01/2025 to 10/31/2025			18,808.33
						8157			DASHOW,JORDAN E	Executive Director	11/01/2025 to 11/30/2025			18,808.33
						45			MOORE, SHANE	Financial Administrator	10/01/2025 to 10/31/2025			2,800.00
						55			MOORE, SHANE	Financial Administrator	11/01/2025 to 11/30/2025			1,200.00
						17443			THOMPSON, DALTON S.	Press Secretary/Digital Direct	10/01/2025 to 10/31/2025			11,583.33
						17444			THOMPSON, DALTON S.	Press Secretary/Digital Direct	11/01/2025 to 11/30/2025			5,583.33
			Total										58,783.32	
			Total										58,783.32	
	23 Rent, Communications, Utilities	2320	11/25/2025	INT_EMS	EM25112500	122				Dc Telecom Equip (transfer)	10/01/2025 to 10/31/2025			4.00
			Total										4.00	
		2321	11/25/2025	INT_EMS	EM25112500	709				Dc Telecom Serv (transfer)	10/01/2025 to 10/31/2025			7.75
			Total										7.75	
		2322	11/25/2025	INT_EMS	EM25112500	1763				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			(3.68)
						1764				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			40.00

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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	23 Rent, Communications, Utilities	2322	11/25/2025	INT_EMS	EM25112500	1765				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			66.00
			Total											102.32
			Total											114.07
	25 Other Services	2571	11/18/2025	VCH_CON	01871932	1	10/16/2025	TS23 90DI000 1-12 2025-10	HOUSECALL LLC	Monthly Tech Services 23 90di0	10/01/2025 to 10/31/2025	3478695		500.00
					01871933	1	11/16/2025	TS23 90DI000 1-12 2025-11	HOUSECALL LLC	Monthly Tech Services 23 90di0	11/01/2025 to 11/30/2025	3478696		500.00
			Total											1,000.00
			Total											1,000.00
	26 Supplies and Materials	2603	11/19/2025	VCH_EXP	X0294808	2	09/08/2025	*****189 578P-294808	CITIBANK	.2603 - Food & Beverage	09/11/2025 to 09/11/2025	3478059	PCard - Visa	1,076.25
			Total											1,076.25
		2630	11/19/2025	VCH_EXP	X0294808	1	09/08/2025	*****189 578P-294808	CITIBANK	.2630 - Publications/ Reference	09/11/2025 to 10/10/2025	3478059	PCard - Visa	10.00
						3	09/08/2025	*****189 578P-294808	CITIBANK	.2630 - Publications/ Reference	09/06/2025 to 10/05/2025	3478059	PCard - Visa	20.67
			Total											30.67
			Total											1,106.92

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail