

February 12, 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 <u>Jordan.Dashow@mail.house.gov</u>.

Sincerely,

Mark Jakany

Mark Takano Chair Congressional Equality Caucus

Enclosure:

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

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

SALARIES O&E - PERSONNEL

Employee and Job Title DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	Annual Salary 155,000.00	Gross Pay 13,233.89	Period 01/01/2025 to 01/31/2025	Remarks P/R CHANGE 01/03/25	Employee No.
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	01/01/2025 to 01/31/2025		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	01/01/2025 to 01/31/2025		

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure Ac	tive P	aid
SALARIES O&E - PERSONNEL	18,617.23	3	3
Total	18,617.23	3	3

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.

Mark Jahan

Office: AACMCEC	EQUALITY CAUCUS		Allowance Year 2025
		2025:119	h Congress 1st Session
		Month:	2025 January - 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
TRINSP	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	234,000.00	234,000.00	0.00	0.00	0.00	0.00	0.00	234,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	17,080.02	17,080.02	(17,080.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7.20	7.20	(7.20)
	Total	0.00	234,000.00	234,000.00	0.00	0.00	0.00	17,087.22	17,087.22	216,912.78

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 January - 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	17,080.02	17,080.02	
		Total	17,080.02	17,080.02	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	7.20	7.20	
	zo supplies and materials	Total	7.20	7.20	
		Total		17,087.22	17,087.22

Office: AACMCEC EQUALITY CAUCUS Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 January - 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	Compensation					8605			DASHOW,JORDAN E	Executive Director	01/03/2025 to 01/30/2025			12,055.56
		1101	1/31/2025	INT_PAY	PR25013100	54				Financial Administrator	01/03/2025 to 01/30/2025			202.23
						1946 5			THOMPSON, DALTON S.	Press Secretary/Dig ital Direct	01/03/2025 to 01/30/2025			4,822.23
			Total											17,080.02
		Total												17,080.02
	26 Supplies and		1/31/2025	INT_RMS	RM25013100	85				Office Supply (transfer)	01/01/2025 to 01/31/2025			7.20
	Materials		Total											7.20
		Total												7.20

Office: AACMCEC EQUALITY CAUCUS

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail