



November 17, 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) October Report on Monthly Expenses for the Congressional Equality Caucus
- 2) October Payroll Certification for the Congressional Equality Caucus

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 October - 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	169,080.02	169,080.02	(169,080.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,193.65	1,193.65	(1,193.65)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,624.02	4,624.02	(4,624.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,792.50	1,792.50	(1,792.50)
	Total	0.00	255,250.00	255,250.00	0.00	0.00	0.00	176,690.19	176,690.19	78,559.81

U.S. House of Representatives
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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 October - 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	0.00	169,080.02
			Total	0.00	169,080.02
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	100.00	132.00
			2321 DC Telecom Serv (TRANSFER)	7.75	69.75
			2322 DC Telecom Tolls (TRANSFER)	109.02	991.90
			Total	216.77	1,193.65
		25 Other Services	2571 Technology Service Contracts	0.00	4,500.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	124.02
			Total	0.00	4,624.02
		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	145.67
			2623 Software < \$1000	0.00	653.97
			2630 Publications/Reference Mat'l	0.00	91.34
			Total	0.00	1,792.50
		Total		216.77	176,690.19

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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	23 Rent, Communications, Utilities	2320	10/16/2025	INT_EMS	EM25101600	131				Dc Telecom Equip (transfer)	09/01/2025 to 09/30/2025			96.00
						132				Dc Telecom Equip (transfer)	09/01/2025 to 09/30/2025			4.00
			Total											100.00
		2321	10/16/2025	INT_EMS	EM25101600	723				Dc Telecom Serv (transfer)	09/01/2025 to 09/30/2025			7.75
			Total											7.75
		2322	10/16/2025	INT_EMS	EM25101600	1819				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			3.02
						1820				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			40.00
						1821				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			66.00
			Total											109.02
		Total												216.77

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
MOORE, SHANE FINANCIAL ADMINISTRATOR	33,600.00	2,800.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	139,000.00	11,583.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	33,191.66	3	3
Total	33,191.66	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.

Mark Labaree