



October 15, 2024

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 blue ink, appearing to read "Mark Pocan".

Mark Pocan  
Chair  
Congressional Equality Caucus

Enclosure:

- 1) September Report on Monthly Expenses for the Congressional Equality Caucus
- 2) September payroll certification for the Congressional Equality Caucus

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

### SALARIES O&E - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
DASHOW, JORDAN EDWARD EXECUTIVE DIRECTOR	155,000.00	12,916.67	09/01/2024 to 09/30/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	2,600.00	216.67	09/01/2024 to 09/30/2024		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	62,000.00	5,166.67	09/01/2024 to 09/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: CMCEC ELIGIBLE CMO-CEC

Accounting Organization: AACMCEC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	18,300.01	3	3
<b>Total</b>	<b>18,300.01</b>	<b>3</b>	<b>3</b>

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.



Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 September - 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	185.58	185.58	(185.58)
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185.58</b>	<b>1,814.42</b>
OTHER	** Authorization	0.00	251,000.00	251,000.00	0.00	0.00	0.00	0.00	0.00	251,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	162,702.30	162,702.30	(162,702.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	998.53	998.53	(998.53)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	38.00	38.00	(38.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,527.56	4,527.56	(4,527.56)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,796.62	2,796.62	(2,796.62)
<b>Total</b>	<b>0.00</b>	<b>251,000.00</b>	<b>251,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>171,063.01</b>	<b>171,063.01</b>	<b>79,936.99</b>

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 September - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRANSP Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	185.58
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>185.58</b>
	11 Personnel Compensation	1101 Non-Statutory Compensation	18,300.01	162,702.30
	<b>Total</b>	<b>Total</b>	<b>18,300.01</b>	<b>162,702.30</b>
		2320 DC Telecom Equip (TRANSFER)	4.00	32.00
		2321 DC Telecom Serv (TRANSFER)	7.75	62.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	108.68	894.53
		2335 HIR Graphics (TRANSFER)	0.00	10.00
	<b>Total</b>	<b>Total</b>	<b>120.43</b>	<b>998.53</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>38.00</b>
OTHER Official Expenses of Members		2571 Technology Service Contracts	4,500.00	4,513.78
		2572 Web Dev Hst,Email & Rltd Serv	0.00	13.78
	<b>Total</b>	<b>Total</b>	<b>4,500.00</b>	<b>4,527.56</b>
		2603 Food & Beverage	0.00	811.45
		2620 Office Supplies (Outside)	0.00	915.11
		2621 Office Supply (TRANSFER)	12.91	424.57
		2623 Software < \$500	0.00	454.82
	2630 Publications/Reference Mat'l	0.00	190.67	
<b>Total</b>	<b>Total</b>	<b>12.91</b>	<b>2,796.62</b>	
<b>Total</b>	<b>Total</b>	<b>22,933.35</b>	<b>171,063.01</b>	

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024

2024:118th Congress 2nd Session

Month: 2024 September - 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
11 Personnel Compensation						4916			DASHOW, JORDAN E	Executive Director	09/01/2024 to 09/30/2024			12,916.67
		1101	9/30/2024	INT_PAY	PR24093000	24			MOORE, SHANE	Financial Administrator	09/01/2024 to 09/30/2024			216.67
						10870			THOMPSON, DALTON S.	Press Secretary/Digital Direct	09/01/2024 to 09/30/2024			5,166.67
		<b>Total</b>												<b>18,300.01</b>
OTHER		2320	9/24/2024	INT_EMS	EM24092400	132				Dc Telecom Equip (transfer)	08/01/2024 to 08/31/2024			4.00
		<b>Total</b>												<b>4.00</b>
		2321	9/24/2024	INT_EMS	EM24092400	754				Dc Telecom Serv (transfer)	08/01/2024 to 08/31/2024			7.75
		<b>Total</b>												<b>7.75</b>
23 Rent, Communications, Utilities						1841				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			2.68
		2322	9/24/2024	INT_EMS	EM24092400	1842				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			40.00
						1843				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			66.00
		<b>Total</b>												<b>108.68</b>
25 Other Services		2571	9/16/2024	VCH_CON	01777936	1	09/16/2024	TS23 AACMCEC 1-12 2024-9	HOUSECALL LLC	Monthly Tech Services 23 90d10	09/01/2024 to 09/30/2024	3363448		500.00
		<b>Total</b>												<b>120.43</b>

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS													Allowance Year 2024					
													2024:118th Congress 2nd Session					
													Month: 2024 September - 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	9/3/2024	VCH_ADJ	01775319	2	01/16/2024	TS23 90DI000 1-12 2024-1- JV01	HOUSECALL LLC	Technology Service Contracts	01/01/2024 to 01/31/2024			500.00				
					01775320	2	02/16/2024	TS23 90DI000 1-12 2024-2- JV01	HOUSECALL LLC	Technology Service Contracts	02/01/2024 to 02/29/2024			500.00				
					01775321	2	03/16/2024	TS23 90DI000 1-12 2024-3- JV01	HOUSECALL LLC	Technology Service Contracts	03/01/2024 to 03/31/2024			500.00				
					01775324	4	04/16/2024	TS23 90DI000 1-12 2024-4- JV01	HOUSECALL LLC	Technology Service Contracts	04/01/2024 to 04/30/2024			500.00				
					01775342	4	05/16/2024	TS23 90DI000 1-12 2024-5- JV01	HOUSECALL LLC	Technology Service Contracts	05/01/2024 to 05/31/2024			500.00				
					01777933	1	06/16/2024	TS23 AACMCEC 1-12 2024-6	HOUSECALL LLC	Monthly Tech Services 23 90di0	06/01/2024 to 06/30/2024	3363445		500.00				
					01777934	1	07/16/2024	TS23 AACMCEC 1-12 2024-7	HOUSECALL LLC	Monthly Tech Services 23 90di0	07/01/2024 to 07/31/2024	3363446		500.00				
					01777935	1	08/16/2024	TS23 AACMCEC 1-12 2024-8	HOUSECALL LLC	Monthly Tech Services 23 90di0	08/01/2024 to 08/31/2024	3363447		500.00				
					<b>Total</b>													<b>4,500.00</b>
							<b>Total</b>											
	26 Supplies and Materials	2621	9/30/2024	INT_RMS	RM24093000	97				Office Supply (transfer)	09/01/2024 to 09/30/2024			12.91				
	<b>Total</b>													<b>12.91</b>				
		<b>Total</b>												<b>12.91</b>				

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

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 September - Closed

**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**