



April 14, 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) March Report on Monthly Expenses for the Congressional Equality Caucus
- 2) March Payroll Certification for the Congressional Equality Caucus

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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	03/01/2025 to 03/31/2025		
MOORE, SHANE FINANCIAL ADMINISTRATOR	6,000.00	500.00	03/01/2025 to 03/31/2025		
THOMPSON, DALTON S PRESS SECRETARY/DIGITAL DIRECTOR	67,000.00	5,583.33	03/01/2025 to 03/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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.



Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS		Allowance Year 2025	
		2025:119th Congress 1st Session	
		Month: 2025 March - 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
	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	253,000.00	253,000.00	0.00	0.00	0.00	0.00	0.00	253,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	55,080.02	55,080.02	(55,080.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	241.78	241.78	(241.78)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	41.34	41.34	(41.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,134.42	1,134.42	(1,134.42)
	Total	0.00	253,000.00	253,000.00	0.00	0.00	0.00	56,497.56	56,497.56	196,502.44

Monthly Financial Statement by Legislative Year

Office: AACMCEC EQUALITY CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 March - 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	19,000.00	55,080.02
		Total	19,000.00	55,080.02
		2320 DC Telecom Equip (TRANSFER)	4.00	8.00
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	15.50
		2322 DC Telecom Tolls (TRANSFER)	109.14	218.28
		Total	120.89	241.78
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	41.34	41.34
		Total	41.34	41.34
		2603 Food & Beverage	0.00	872.95
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	7.20
		2623 Software < \$500	254.27	254.27
		Total	254.27	1,134.42
		Total	19,416.50	56,497.56

Monthly Financial Statement by Legislative Year

Office: AACMCEC	EQUALITY CAUCUS	Allowance Year 2025
		2025:119th Congress 1st Session
		Month: 2025 March - 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	11 Personnel Compensation	1101				4551			DASHOW, JORDAN E	Executive Director	03/01/2025 to 03/31/2025			12,916.67
			3/31/2025	INT_PAY	PR25033100	28			MOORE, SHANE	Financial Administrator	03/01/2025 to 03/31/2025			500.00
						10044			THOMPSON, DALTON S.	Press Secretary/Digital Direct	03/01/2025 to 03/31/2025			5,583.33
		Total												19,000.00
	23 Rent, Communications, Utilities	2320								Dc Telecom Equip (transfer)	02/01/2025 to 02/28/2025			4.00
			3/28/2025	INT_EMS	EM25032800	130								4.00
														4.00
		Total												7.75
	25 Other Services	2321								Dc Telecom Serv (transfer)	02/01/2025 to 02/28/2025			7.75
			3/28/2025	INT_EMS	EM25032800	764								7.75
														7.75
		Total												3.14
		2322								Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			40.00
			3/28/2025	INT_EMS	EM25032800	1881								40.00
														66.00
						1882				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			66.00
		Total												109.14
														120.89
														20.67
			2572	3/4/2025	VCH_EVC	01814230	1	02/06/2025	AACM02062514 DASHOW	Web Dev Hst, Email & Rltd Serv	02/06/2025 to 03/06/2025	769723		20.67
		Total												109.14
														120.89

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 March - 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	2572	3/4/2025	VCH_EVC	01814232	1	02/20/2025	AACM01062514 Dashow	DASHOW, JORDAN E.	Web Dev Hst,Email & Rltd Serv	01/06/2025 to 02/06/2025	769724		20.67
		Total												41.34
	26 Supplies and Materials	Total												41.34
		2623	3/4/2025	VCH_EVC	01814230	2	02/06/2025	AACM02062514 DASHOW	DASHOW, JORDAN E.	Software < \$500	02/15/2025 to 02/14/2026	769723		254.27
		Total												254.27
	Total													254.27

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 March - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail