CONGRESSIONAL
PROGRESSIVE CAUCUS

The Honorable Bryan Steil
Chair
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Steil,

Please find enclosed the June 2025 report highlighting the monthly expenses and employee rosters for the Congressional Progressive Caucus, an Eligible Congressional Member Organization (eCMO). The enclosed information is available for review by all members of the eCMO.

Please direct any questions regarding the Congressional Progressive Caucus eCMO to CPC Executive Director Michael Darner (michael.darner@mail.house.gov).

Sincerely,

Greg Casar

Greg Casar
Chair
Congressional Progressive Caucus

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCPC CONG PROGRESSIVE CAUCUS	Allowance Year 2025
	2025:119th Congress 1st Session
	Month: 2025 June - 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	576,000.00	576,000.00	0.00	0.00	0.00	0.00	0.00	576,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	244,033.31	244,033.31	(244,033.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,035.92	3,035.92	(3,035.92)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	238.00	238.00	(238.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,160.00	5,160.00	(5,160.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,350.77	3,350.77	(3,350.77)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,701.12	2,701.12	(2,701.12)
	Total	0.00	576,000.00	576,000.00	0.00	0.00	0.00	258,519.12	258,519.12	317,480.88

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCPC CONG PROGRESSIVE CAUCUS	Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 June - 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	44,500.00	244,033.31
			Total	44,500.00	244,033.31
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	40.00
			2321 DC Telecom Serv (TRANSFER)	54.25	271.25
			2322 DC Telecom Tolls (TRANSFER)	404.00	2,536.67
			2335 HIR Graphics (TRANSFER)	80.00	188.00
			Total	546.25	3,035.92
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			2403 Photographic (TRANSFER)	0.00	200.00
			Total	0.00	238.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	5,160.00
			Total	0.00	5,160.00
		26 Supplies and Materials	2603 Food & Beverage	0.00	603.56
			2620 Office Supplies (Outside)	0.00	2,505.96
			2621 Office Supply (TRANSFER)	94.04	241.25
			Total	94.04	3,350.77
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	1,398.26
			3118 Maintenance / Repairs	285.00	1,302.86
			Total	285.00	2,701.12
		Total		45,425.29	258,519.12

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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	6/30/2025	INT_PAY	PR25063000	3970			BHATT, KEANE L.	Policy Director	06/01/2025 to 06/30/2025			11,000.00
						1586			DARNER, MICHAEL P.	Executive Director	06/01/2025 to 06/30/2025			13,333.33
						8375			JOHNSON, SYDNEY P.	Caucus Aide	06/01/2025 to 06/30/2025			5,166.67
						6255			MITTELSTAEDT, SOPHIA G.	Communications Director	06/01/2025 to 06/30/2025			8,333.33
						6816			STARR, BENJAMIN H.	Policy Advisor	06/01/2025 to 06/30/2025			6,666.67
			Total											44,500.00
		Total												44,500.00
	23 Rent, Communications, Utilities	2320	6/25/2025	INT_EMS	EM25062500	133				Dc Telecom Equip (transfer)	05/01/2025 to 05/31/2025			8.00
			Total											8.00
		2321	6/25/2025	INT_EMS	EM25062500	755				Dc Telecom Serv (transfer)	05/01/2025 to 05/31/2025			54.25
			Total											54.25
		2322	6/25/2025	INT_EMS	EM25062500	1871				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			390.00
						1872				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			14.00
			Total											404.00

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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	2335	6/25/2025	INT_MED	MS25062500	68				32421	06/02/2025 to 06/02/2025			80.00
			Total											80.00
		Total												546.25
	26 Supplies and Materials	2621	6/30/2025	INT_RMS	RM25063000	89				Office Supply (transfer)	06/01/2025 to 06/30/2025			(119.80)
						90				Office Supply (transfer)	06/01/2025 to 06/30/2025			213.84
			Total											94.04
		Total												94.04
	31 Equipment	3118	6/30/2025	AM	MNT0143717	1512				Equip Maintenance Chargeback	06/01/2025 to 06/30/2025			285.00
			Total											285.00
		Total												285.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail