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 October 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 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
	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	375,199.98	375,199.98	(375,199.98)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,193.87	5,193.87	(5,193.87)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	395.41	395.41	(395.41)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,859.47	5,859.47	(5,859.47)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,567.83	6,567.83	(6,567.83)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,556.12	3,556.12	(3,556.12)
	Total	0.00	576,000.00	576,000.00	0.00	0.00	0.00	396,772.68	396,772.68	179,227.32

U.S. House of Representatives
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Allowance Year 2025
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	369,199.98
			1106 Bonus	6,000.00	6,000.00
			Total	6,000.00	375,199.98
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	72.00
			2321 DC Telecom Serv (TRANSFER)	54.25	488.25
			2322 DC Telecom Tolls (TRANSFER)	514.31	4,445.62
			2335 HIR Graphics (TRANSFER)	0.00	188.00
			Total	576.56	5,193.87
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	195.41
			2403 Photographic (TRANSFER)	0.00	200.00
			Total	0.00	395.41
		25 Other Services	2571 Technology Service Contracts	0.00	699.47
			2572 Web Dev Hst,Email & Rltd Serv	0.00	5,160.00
			Total	0.00	5,859.47
		26 Supplies and Materials	2603 Food & Beverage	0.00	3,076.06
			2620 Office Supplies (Outside)	744.56	3,250.52
			2621 Office Supply (TRANSFER)	0.00	241.25
			Total	744.56	6,567.83
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	1,398.26
			3118 Maintenance / Repairs	0.00	2,157.86
			Total	0.00	3,556.12
		Total		7,321.12	396,772.68

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Office: AACMCPC CONG PROGRESSIVE CAUCUS	Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 October - 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	1106	10/31/2025	INT_PAY	PR25103100	557			BHATT, KEANE L.	Policy Director	09/01/2025 to 09/30/2025			2,000.00
						1399			JOHNSON, SYDNEY P.	Caucus Aide	09/01/2025 to 09/30/2025			2,000.00
						1100			STARR, BENJAMIN H.	Policy Advisor	09/01/2025 to 09/30/2025			2,000.00
			Total											6,000.00
		Total												6,000.00
	23 Rent, Communications, Utilities	2320	10/16/2025	INT_EMS	EM25101600	134				Dc Telecom Equip (transfer)	09/01/2025 to 09/30/2025			8.00
			Total											8.00
		2321	10/16/2025	INT_EMS	EM25101600	725				Dc Telecom Serv (transfer)	09/01/2025 to 09/30/2025			54.25
			Total											54.25
		2322	10/16/2025	INT_EMS	EM25101600	1825				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			495.36
						1826				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			18.95
			Total											514.31
		Total												576.56
	26 Supplies and Materials	2620	10/7/2025	VCH_EVC	01847948	1	03/28/2025	**********901 009-2503-01847948	CITIBANK	Office Supplies (outside)	03/06/2025 to 03/06/2025	3469622		137.92
					01847954	1	05/28/2025	**********901 009-2505-01847954	CITIBANK	Office Supplies (outside)	04/24/2025 to 04/24/2025	3469623		172.66

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OTHER	26 Supplies and Materials	2620	10/7/2025	VCH_EVC	01856588	1	05/28/2025	**********901 009-2505-01856588	CITIBANK	Office Supplies (outside)	05/13/2025 to 05/13/2025	3469628		22.95
						2	05/28/2025	**********901 009-2505-01856588	CITIBANK	Office Supplies (outside)	05/13/2025 to 05/13/2025	3469628		5.00
			10/3/2025	VCH_EVC	01847949	1	03/28/2025	**********901 009-2503-01847949	CITIBANK	Office Supplies (outside)	03/07/2025 to 03/07/2025	3469177		40.89
					01847951	1	04/28/2025	**********901 009-2504-01847951	CITIBANK	Office Supplies (outside)	04/10/2025 to 04/10/2025	3469178		5.74
					01847952	1	04/28/2025	**********901 009-2504-01847952	CITIBANK	Office Supplies (outside)	04/24/2025 to 04/24/2025	3469179		38.63
					01847953	1	05/28/2025	**********901 009-2505-01847953	CITIBANK	Office Supplies (outside)	04/30/2025 to 04/30/2025	3469180		6.79
					01847955	1	05/28/2025	**********901 009-2505-01847955	CITIBANK	Office Supplies (outside)	04/30/2025 to 04/30/2025	3469181		9.99
					01847956	1	05/28/2025	**********901 009-2505-01847956	CITIBANK	Office Supplies (outside)	05/06/2025 to 05/06/2025	3469182		154.99
			10/2/2025	VCH_EVC	01847950	1	03/28/2025	**********901 009-2503-01847950	CITIBANK	Office Supplies (outside)	03/19/2025 to 03/19/2025	3468943		149.00
			Total											744.56
		Total												744.56

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail