



August 26, 2024

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

Dear Chair Steil:

Please find enclosed the July 2024 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,

A handwritten signature in black ink, which appears to read "Pramila Jayapal". The signature is fluid and cursive, with a large initial "P" and a long, sweeping tail.

Pramila Jayapal
Chair
Congressional Progressive Caucus

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

Office: AACMCPC CONG PROGRESSIVE CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 July - 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	587,000.00	587,000.00	0.00	0.00	0.00	0.00	0.00	587,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	245,488.87	245,488.87	(245,488.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,277.02	2,277.02	(2,277.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,940.21	6,940.21	(6,940.21)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,261.18	9,261.18	(9,261.18)
	Total	0.00	587,000.00	587,000.00	0.00	0.00	0.00	263,967.28	263,967.28	323,032.72

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

Office: AACMCPC CONG PROGRESSIVE CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 July - 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	33,944.44	242,544.43	
			1107 Severance	0.00	2,944.44	
			Total	33,944.44	245,488.87	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	48.00	
			2321 DC Telecom Serv (TRANSFER)	54.25	325.50	
			2322 DC Telecom Tolls (TRANSFER)	357.20	1,868.02	
			2335 HIR Graphics (TRANSFER)	0.00	35.50	
			Total	419.45	2,277.02	
		26 Supplies and Materials	2603 Food & Beverage	2,350.00	2,350.00	
			2620 Office Supplies (Outside)	0.00	4,500.00	
			2621 Office Supply (TRANSFER)	0.00	90.21	
			Total	2,350.00	6,940.21	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	4,761.18	4,761.18	
			3115 Computer Softw Purch <\$10,000	4,500.00	4,500.00	
			Total	9,261.18	9,261.18	
		Total			45,975.07	263,967.28

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

Office: AACMCPC CONG PROGRESSIVE CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 July - 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	7/31/2024	INT_PAY	PR24073100	4447			BHATT, KEANE L.	Policy Director	07/01/2024 to 07/31/2024			11,000.00	
						1701			DARNER, MICHAEL P.	Executive Director	07/01/2024 to 07/31/2024			13,333.33	
						9821			JOHNSON, SYDNEY P.	Caucus Assistant	07/01/2024 to 07/31/2024			5,166.67	
						7196			MITTELSTAEDT, SOPHIA G.	Communications Director	07/15/2024 to 07/31/2024			4,444.44	
						Total									
	Total												33,944.44		
	23 Rent, Communications, Utilities	2320	7/30/2024	INT_EMS	EM24073000	129					Dc Telecom Equip (transfer)	06/01/2024 to 06/30/2024			8.00
							Total								
		2321	7/30/2024	INT_EMS	EM24073000	770					Dc Telecom Serv (transfer)	06/01/2024 to 06/30/2024			54.25
							Total								
		2322	7/30/2024	INT_EMS	EM24073000	1896					Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			348.75
							1897				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			8.45
						Total									
	Total												419.45		
	26 Supplies and Materials	2603	7/29/2024	VCH_EVC	01734771	1	02/28/2024	*****901 009-2402-01734771	CITIBANK	Food & Beverage	02/05/2024 to 02/05/2024	3352890			2,350.00

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

Office: AACMCPC CONG PROGRESSIVE CAUCUS	Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 July - 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	26 Supplies and Materials	2603	Total											2,350.00	
		Total												2,350.00	
	31 Equipment	3112	7/30/2024	INT_RMS	RM24073000	73					Computer Hardw Purch <\$25,000	06/01/2024 to 06/30/2024			4,761.18
			Total												4,761.18
		3115	7/18/2024	VCH_EVC	01765992	1	02/06/2024	INVUS6011736362	CISION US INC		Computer Softw Purch <\$10,000	01/03/2024 to 01/02/2025	3350695		4,500.00
			Total												4,500.00
Total													9,261.18		

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

Office: AACMCPC CONG PROGRESSIVE CAUCUS

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail