



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 April 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
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 April - 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	155,033.31	155,033.31	(155,033.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,904.12	1,904.12	(1,904.12)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	138.00	138.00	(138.00)
	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	3,256.73	3,256.73	(3,256.73)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,131.12	2,131.12	(2,131.12)
	Total	0.00	576,000.00	576,000.00	0.00	0.00	0.00	167,623.28	167,623.28	408,376.72

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 April - 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	44,055.55	155,033.31
			Total	44,055.55	155,033.31
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	24.00
			2321 DC Telecom Serv (TRANSFER)	54.25	162.75
			2322 DC Telecom Tolls (TRANSFER)	509.08	1,647.37
			2335 HIR Graphics (TRANSFER)	0.00	70.00
			Total	571.33	1,904.12
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	38.00
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	38.00	138.00
		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	603.56	603.56
			2620 Office Supplies (Outside)	2,124.66	2,505.96
			2621 Office Supply (TRANSFER)	61.90	147.21
			Total	2,790.12	3,256.73
		31 Equipment	3112 Computer Hardw Purch <\$25,000	1,398.26	1,398.26
			3118 Maintenance / Repairs	285.00	732.86
			Total	1,683.26	2,131.12
		Total		49,138.26	167,623.28

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 April - 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	4/30/2025	INT_PAY	PR25043000	3973			BHATT, KEANE L.	Policy Director	04/01/2025 to 04/30/2025			11,000.00
						1547			DARNER, MICHAEL P.	Executive Director	04/01/2025 to 04/30/2025			13,333.33
						8548			JOHNSON, SYDNEY P.	Caucus Aide	04/01/2025 to 04/30/2025			5,166.67
						6315			MITTELSTAEDT, SOPHIA G.	Communications Director	04/01/2025 to 04/30/2025			8,333.33
						6905			STARR, BENJAMIN H.	Policy Advisor	04/03/2025 to 04/30/2025			6,222.22
			Total											44,055.55
		Total												44,055.55
	23 Rent, Communications, Utilities	2320	4/29/2025	INT_EMS	EM25042900	135				Dc Telecom Equip (transfer)	03/01/2025 to 03/31/2025			8.00
			Total											8.00
		2321	4/29/2025	INT_EMS	EM25042900	755				Dc Telecom Serv (transfer)	03/01/2025 to 03/31/2025			54.25
			Total											54.25
		2322	4/29/2025	INT_EMS	EM25042900	1864				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			495.00
						1865				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			14.08
			Total											509.08
		Total												571.33

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 April - 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	24 Printing and Reproduction	2402	4/22/2025	VCH_EVC	01821403	1	11/28/2024	*****901 009-2411-01821403	CITIBANK	Non-Frankable Printing & Repro	02/09/2025 to 02/09/2025	3424477		38.00
			Total											38.00
			Total											38.00
	26 Supplies and Materials	2603	4/22/2025	VCH_EVC	01821413	1	02/28/2025	*****901 009-2502-01821413	CITIBANK	Food & Beverage	02/11/2025 to 02/11/2025	3424478		603.56
			Total											603.56
		2620	4/29/2025	INT_RMS	RM25042900	29				Office Supplies (outside)	04/01/2025 to 04/30/2025			188.80
			4/23/2025	VCH_EVC	01816170	1	02/28/2025	*****901 009-2502-01816170	CITIBANK	Office Supplies (outside)	02/27/2025 to 02/27/2025	3424635		1,935.86
			Total											2,124.66
		2621	4/30/2025	INT_RMS	RM25043000	83				Office Supply (transfer)	04/01/2025 to 04/30/2025			61.90
			Total											61.90
			Total											2,790.12
	31 Equipment	3112	4/29/2025	INT_RMS	RM25042900	87				Computer Hardw Purch <\$25,000	04/01/2025 to 04/30/2025			1,398.26
			Total											1,398.26
		3118	4/30/2025	AM	MNT0142331	1522				Equip Maintenance Chargeback	04/01/2025 to 04/30/2025			285.00
			Total											285.00
		Total												1,683.26

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 April - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail