



December 19, 2023

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

Dear Chair Steil:

Please find enclosed the November 2023 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 Policy Director Keane Bhatt (keane.bhatt@mail.house.gov).

Sincerely,

A handwritten signature in black ink, which appears to read "Pramila Jayapal". The signature is fluid and cursive, written in a professional style.

Pramila Jayapal
Chair
Congressional Progressive Caucus

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

Office: AACMCPC CONG PROGRESSIVE CAUCUS

Allowance Year 2023
 2023:118th Congress 1st Session
 Month: November 2023

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	478,900.00	478,900.00	0.00	0.00	0.00	0.00	0.00	478,900.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	380,578.60	380,578.60	(380,578.60)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,613.33	3,613.33	(3,613.33)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	14,649.00	14,649.00	(14,649.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,110.24	3,110.24	(3,110.24)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,852.90	1,852.90	(1,852.90)
	Total	0.00	478,900.00	478,900.00	0.00	0.00	0.00	403,804.07	403,804.07	75,095.93

U. S. House of Representatives
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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	35,166.67	372,856.38	
		1104 Accrued Leave	0.00	1,722.22	
		1106 Bonus	0.00	6,000.00	
		Total	35,166.67	380,578.60	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	540.00	
		2321 DC Telecom Serv (TRANSFER)	54.25	472.75	
		2322 DC Telecom Tolls (TRANSFER)	186.35	1,860.08	
		2345 Recording (Outside)	0.00	147.00	
		2360 Utilities	0.00	593.50	
		Total	248.60	3,613.33	
	25 Other Services	2502 Non-Technology Service Contr	0.00	18.12	
		2527 Training	0.00	7,500.00	
		2571 Technology Service Contracts	0.00	3,170.88	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	3,960.00	
		Total	0.00	14,649.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	464.57	
		2621 Office Supply (TRANSFER)	0.00	614.52	
		2623 Software < \$500	0.00	531.15	
		2630 Publications/Reference Mat'l	0.00	1,500.00	
		Total	0.00	3,110.24	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,534.90	
		3118 Maintenance / Repairs	0.00	318.00	
		Total	0.00	1,852.90	
	Total			35,415.27	403,804.07

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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	11/30/2023	INT_PAY	PR23113000	5056			BHATT, KEANE L.	Policy Director	11/01/2023 to 11/30/2023			10,416.67	
						1875			DARNER, MICHAEL P	Executive Director	11/01/2023 to 11/30/2023			11,833.33	
						7799			JACOBS, MIA A.	Communications Director	11/01/2023 to 11/30/2023			7,916.67	
						11393			JOHNSON, SYDNEY P.	Caucus Assistant	11/01/2023 to 11/30/2023			5,000.00	
						Total									
	Total											35,166.67			
	23 Rent, Communications, Utilities	2320	11/29/2023	INT_EMS	EM23112900	144					Dc Telecom Equip (transfer)	10/01/2023 to 10/31/2023			8.00
							Total								
		2321	11/29/2023	INT_EMS	EM23112900	777					Dc Telecom Serv (transfer)	10/01/2023 to 10/31/2023			54.25
							Total								
2322		11/29/2023	INT_EMS	EM23112900	1878					Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			181.25	
						1879				Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			5.10	
Total											186.35				
Total											248.60				

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail