



March 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 February 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 February - Closed
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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	574,000.00	574,000.00	0.00	0.00	0.00	0.00	0.00	574,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	74,111.10	74,111.10	(74,111.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	248.60	248.60	(248.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	90.21	90.21	(90.21)
	Total	0.00	574,000.00	574,000.00	0.00	0.00	0.00	74,449.91	74,449.91	499,550.09

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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	38,333.33	74,111.10
		Total	38,333.33	74,111.10
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	8.00
		2321 DC Telecom Serv (TRANSFER)	54.25	54.25
		2322 DC Telecom Tolls (TRANSFER)	186.35	186.35
		Total	248.60	248.60
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	90.21	90.21
		Total	90.21	90.21
	Total		38,672.14	74,449.91

U.S. House of Representatives
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Allowance Year 2024
2024: 118th Congress 2nd Session
Month: 2024 February - 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	2/29/2024	INT_PAY	PR24022900	4743			BHATT, KEANE L.	Policy Director	02/01/2024 to 02/29/2024			11,000.00	
						1774			DARNER, MICHAEL P.	Executive Director	02/01/2024 to 02/29/2024			13,333.33	
						7320			JACOBS, MIA A.	Communications Director	02/01/2024 to 02/29/2024			8,833.33	
						10699			JOHNSON, SYDNEY P.	Caucus Assistant	02/01/2024 to 02/29/2024			5,166.67	
						Total									
	Total												38,333.33		
	23 Rent, Communications, Utilities	2320	2/28/2024	INT_EMS	EM24022800	146					Dc Telecom Equip (transfer)	01/01/2024 to 01/31/2024			8.00
							Total								
		2321	2/28/2024	INT_EMS	EM24022800	777					Dc Telecom Serv (transfer)	01/01/2024 to 01/31/2024			54.25
							Total								
		2322	2/28/2024	INT_EMS	EM24022800	1873					Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			181.25
							1874				Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			5.10
		Total										186.35			
	Total										248.60				
26 Supplies and Materials	2621	2/29/2024	INT_RMS	RM24022900	83					Office Supply (transfer)	02/01/2024 to 02/29/2024			90.21	

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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	26 Supplies and Materials	2621	Total											90.21
		Total												90.21

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail