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 December 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 December - 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	485,366.66	485,366.66	(485,366.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,329.37	6,329.37	(6,329.37)
	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	6,573.57	6,573.57	(6,573.57)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,187.12	7,187.12	(7,187.12)
	Total	0.00	576,000.00	576,000.00	0.00	0.00	0.00	511,711.60	511,711.60	64,288.40

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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	36,166.67	477,699.99
			1104 Accrued Leave	1,666.67	1,666.67
			1106 Bonus	0.00	6,000.00
			Total	37,833.34	485,366.66
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	88.00
			2321 DC Telecom Serv (TRANSFER)	54.25	596.75
			2322 DC Telecom Tolls (TRANSFER)	505.50	5,456.62
			2335 HIR Graphics (TRANSFER)	0.00	188.00
			Total	567.75	6,329.37
		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)	0.00	3,250.52
			2621 Office Supply (TRANSFER)	5.74	246.99
			Total	5.74	6,573.57
		31 Equipment	3112 Computer Hardw Purch <$25,000	2,776.00	4,174.26
			3118 Maintenance / Repairs	285.00	3,012.86
			Total	3,061.00	7,187.12
		Total		41,467.83	511,711.60

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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	12/31/2025	INT_PAY	PR25123100	4237			BHATT, KEANE L.	Policy Director	12/01/2025 to 12/31/2025			11,000.00
						1610			DARNER, MICHAEL P.	Executive Director	12/01/2025 to 12/31/2025			13,333.33
						8989			JOHNSON, SYDNEY P.	Caucus Aide	12/01/2025 to 12/31/2025			5,166.67
						7324			STARR, BENJAMIN H.	Policy Advisor	12/01/2025 to 12/31/2025			6,666.67
			Total											36,166.67
		1104	12/31/2025	INT_PAY	PR25123100	6722			MITTELSTAEDT, SOPHIA G.	Communications Director	08/01/2025 to 08/29/2025			1,666.67
			Total											1,666.67
		Total												37,833.34
	23 Rent, Communications, Utilities	2320	12/19/2025	INT_EMS	EM25121900	127				Dc Telecom Equip (transfer)	11/01/2025 to 11/30/2025			8.00
			Total											8.00
		2321	12/19/2025	INT_EMS	EM25121900	714				Dc Telecom Serv (transfer)	11/01/2025 to 11/30/2025			54.25
			Total											54.25
		2322	12/19/2025	INT_EMS	EM25121900	1752				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			487.50

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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	23 Rent, Communications, Utilities	2322	12/19/2025	INT_EMS	EM25121900	1753				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			18.00
			Total											505.50
		Total												567.75
	26 Supplies and Materials	2621	12/31/2025	INT_RMS	RM25123100	86				Office Supply (transfer)	12/01/2025 to 12/31/2025			5.74
			Total											5.74
		Total												5.74
	31 Equipment	3112	12/26/2025	INT_RMS	RM25122600	63				Computer Hardw Purch <$25,000	12/01/2025 to 12/31/2025			2,776.00
			Total											2,776.00
		3118	12/31/2025	AM	MNT0147751	1513				Equip Maintenance Chargeback	12/01/2025 to 12/31/2025			285.00
			Total											285.00
		Total												3,061.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail