



February 18, 2025

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 January 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 January - 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	485,000.00	485,000.00	0.00	0.00	0.00	0.00	0.00	485,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	35,311.10	35,311.10	(35,311.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	70.00	70.00	(70.00)
	Total	0.00	485,000.00	485,000.00	0.00	0.00	0.00	35,381.10	35,381.10	449,618.90

U.S. House of Representatives
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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	35,311.10	35,311.10
		Total		35,311.10	35,311.10
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	70.00	70.00
		Total		70.00	70.00
		Total		35,381.10	35,381.10

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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	1/31/2025	INT_PAY	PR25013100	7841			BHATT, KEANE L.	Policy Director	01/03/2025 to 01/30/2025			10,266.67
						2858			DARNER, MICHAEL P.	Executive Director	01/03/2025 to 01/30/2025			12,444.44
						17390			JOHNSON, SYDNEY P.	Caucus Aide	01/03/2025 to 01/30/2025			4,822.22
						12744			MITTELSTAEDT, SOPHIA G.	Communications Director	01/03/2025 to 01/30/2025			7,777.77
			Total											35,311.10
	Total												35,311.10	
	23 Rent, Communications, Utilities	2335	1/28/2025	INT_MED	MS25012800	74				29283	01/22/2025 to 01/22/2025			70.00
			Total											70.00
			Total											70.00

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail