



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 August 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 August - 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	333,033.31	333,033.31	(333,033.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,012.32	4,012.32	(4,012.32)
	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	5,823.27	5,823.27	(5,823.27)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,271.12	3,271.12	(3,271.12)
	Total	0.00	576,000.00	576,000.00	0.00	0.00	0.00	352,394.90	352,394.90	223,605.10

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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	44,500.00	333,033.31
			Total	44,500.00	333,033.31
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	56.00
			2321 DC Telecom Serv (TRANSFER)	54.25	379.75
			2322 DC Telecom Tolls (TRANSFER)	447.90	3,388.57
			2335 HIR Graphics (TRANSFER)	0.00	188.00
			Total	510.15	4,012.32
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	157.41	195.41
			2403 Photographic (TRANSFER)	0.00	200.00
			Total	157.41	395.41
		25 Other Services	2571 Technology Service Contracts	699.47	699.47
			2572 Web Dev Hst,Email & Rltd Serv	0.00	5,160.00
			Total	699.47	5,859.47
		26 Supplies and Materials	2603 Food & Beverage	2,472.50	3,076.06
			2620 Office Supplies (Outside)	0.00	2,505.96
			2621 Office Supply (TRANSFER)	0.00	241.25
			Total	2,472.50	5,823.27
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,398.26
			3118 Maintenance / Repairs	285.00	1,872.86
			Total	285.00	3,271.12
		Total		48,624.53	352,394.90

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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	8/29/2025	INT_PAY	PR25082900	3855			BHATT, KEANE L.	Policy Director	08/01/2025 to 08/31/2025			11,000.00
						1516			DARNER, MICHAEL P.	Executive Director	08/01/2025 to 08/31/2025			13,333.33
						8084			JOHNSON, SYDNEY P.	Caucus Aide	08/01/2025 to 08/31/2025			5,166.67
						6050			MITTELSTAEDT, SOPHIA G.	Communications Director	08/01/2025 to 08/29/2025			8,333.33
						6599			STARR, BENJAMIN H.	Policy Advisor	08/01/2025 to 08/31/2025			6,666.67
		Total										44,500.00		
		Total											44,500.00	
	23 Rent, Communications, Utilities	2320	8/26/2025	INT_EMS	EM25082600	137				Dc Telecom Equip (transfer)	07/01/2025 to 07/31/2025			8.00
			Total										8.00	
		2321	8/26/2025	INT_EMS	EM25082600	732				Dc Telecom Serv (transfer)	07/01/2025 to 07/31/2025			54.25
			Total										54.25	
		2322	8/26/2025	INT_EMS	EM25082600	1828				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			432.25
						1829				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			15.65
			Total										447.90	
		Total												510.15

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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	24 Printing and Reproduction	2402	8/1/2025	VCH_EVC	01847943	1	03/28/2025	*****901 009-2503-01847943	CITIBANK	Non-Frankable Printing & Repro	03/03/2025 to 03/03/2025	3452417		104.94
						2	03/28/2025	*****901 009-2503-01847943	CITIBANK	Non-Frankable Printing & Repro	03/04/2025 to 03/04/2025	3452417		52.47
						Total								157.41
						Total								157.41
	25 Other Services	2571	8/1/2025	VCH_EVC	01847906	1	01/28/2025	*****901 009-2501-01847906	CITIBANK	Technology Service Contracts	12/29/2024 to 12/29/2025	3452412		699.47
						Total								699.47
						Total								699.47
	26 Supplies and Materials	2603	8/1/2025	VCH_EVC	01847918	1	03/28/2025	*****901 009-2503-01847918	CITIBANK	Food & Beverage	01/16/2025 to 01/16/2025	3452415		1,580.10
					01847941	1	05/28/2025	*****901 009-2505-01847941	CITIBANK	Food & Beverage	04/28/2025 to 04/28/2025	3452416		892.40
					Total									2,472.50
					Total									2,472.50
	31 Equipment	3118	8/29/2025	AM	MNT0145135	1506				Equip Maintenance Chargeback	08/01/2025 to 08/31/2025			285.00
							Total							285.00
							Total							285.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail