



April 17, 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 March 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, 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 2024 2024:118th Congress 2nd Session Month: 2024 March - 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	587,000.00	587,000.00	0.00	0.00	0.00	0.00	0.00	587,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	112,444.43	112,444.43	(112,444.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	526.44	526.44	(526.44)
	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	587,000.00	587,000.00	0.00	0.00	0.00	113,061.08	113,061.08	473,938.92

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	38,333.33	112,444.43	
		Total	38,333.33	112,444.43	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	16.00	
		2321 DC Telecom Serv (TRANSFER)	54.25	108.50	
		2322 DC Telecom Tolls (TRANSFER)	215.59	401.94	
		Total	277.84	526.44	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	90.21	
		Total	0.00	90.21	
	Total			38,611.17	113,061.08

U.S. House of Representatives
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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	3/29/2024	INT_PAY	PR24032900	4602			BHATT, KEANE L.	Policy Director	03/01/2024 to 03/31/2024			11,000.00	
						1735			DARNER, MICHAEL P.	Executive Director	03/01/2024 to 03/31/2024			13,333.33	
						7059			JACOBS, MIA A.	Communications Director	03/01/2024 to 03/31/2024			8,833.33	
						10275			JOHNSON, SYDNEY P.	Caucus Assistant	03/01/2024 to 03/31/2024			5,166.67	
						Total									
	Total													38,333.33	
	23 Rent, Communications, Utilities	2320	3/26/2024	INT_EMS	EM24032600	134					Dc Telecom Equip (transfer)	02/01/2024 to 02/29/2024			8.00
							Total								
		2321	3/26/2024	INT_EMS	EM24032600	804					Dc Telecom Serv (transfer)	02/01/2024 to 02/29/2024			54.25
							Total								
		2322	3/26/2024	INT_EMS	EM24032600	1899					Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			208.27
							1900				Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			7.27
								1901				Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024		
		Total													215.59
Total													277.84		

U.S. House of Representatives
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Office: AACMCPC CONG PROGRESSIVE CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 March - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail