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 May 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 May - 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	199,533.31	199,533.31	(199,533.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,489.67	2,489.67	(2,489.67)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	238.00	238.00	(238.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,160.00	5,160.00	(5,160.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,256.73	3,256.73	(3,256.73)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,416.12	2,416.12	(2,416.12)
	Total	0.00	576,000.00	576,000.00	0.00	0.00	0.00	213,093.83	213,093.83	362,906.17

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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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	199,533.31
			Total	44,500.00	199,533.31
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	32.00
			2321 DC Telecom Serv (TRANSFER)	54.25	217.00
			2322 DC Telecom Tolls (TRANSFER)	485.30	2,132.67
			2335 HIR Graphics (TRANSFER)	38.00	108.00
			Total	585.55	2,489.67
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			2403 Photographic (TRANSFER)	100.00	200.00
			Total	100.00	238.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	5,160.00
			Total	0.00	5,160.00
		26 Supplies and Materials	2603 Food & Beverage	0.00	603.56
			2620 Office Supplies (Outside)	0.00	2,505.96
			2621 Office Supply (TRANSFER)	0.00	147.21
			Total	0.00	3,256.73
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	1,398.26
			3118 Maintenance / Repairs	285.00	1,017.86
			Total	285.00	2,416.12
		Total		45,470.55	213,093.83

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	5/30/2025	INT_PAY	PR25053000	3947			BHATT, KEANE L.	Policy Director	05/01/2025 to 05/31/2025			11,000.00
						1533			DARNER, MICHAEL P.	Executive Director	05/01/2025 to 05/31/2025			13,333.33
						8414			JOHNSON, SYDNEY P.	Caucus Aide	05/01/2025 to 05/31/2025			5,166.67
						6262			MITTELSTAEDT, SOPHIA G.	Communications Director	05/01/2025 to 05/31/2025			8,333.33
						6831			STARR, BENJAMIN H.	Policy Advisor	05/01/2025 to 05/31/2025			6,666.67
			Total											44,500.00
		Total												44,500.00
	23 Rent, Communications, Utilities	2320	5/29/2025	INT_EMS	EM25052900	136				Dc Telecom Equip (transfer)	04/01/2025 to 04/30/2025			8.00
			Total											8.00
		2321	5/29/2025	INT_EMS	EM25052900	751				Dc Telecom Serv (transfer)	04/01/2025 to 04/30/2025			54.25
			Total											54.25
		2322	5/29/2025	INT_EMS	EM25052900	1851				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			471.30
						1852				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			14.00
			Total											485.30

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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	2335	5/28/2025	INT_MED	MS25052800	98				32249	05/20/2025 to 05/20/2025			38.00
			Total											38.00
		Total												585.55
	24 Printing and Reproduction	2403	5/28/2025	INT_MED	MS25052800	99				31803	04/29/2025 to 04/29/2025			100.00
			Total											100.00
		Total												100.00
	31 Equipment	3118	5/30/2025	AM	MNT0143034	1522				Equip Maintenance Chargeback	05/01/2025 to 05/31/2025			285.00
			Total											285.00
		Total												285.00

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	2025:119th Congress 1st Session
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail