



October 15, 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 September 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 September - Open
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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	321,155.53	321,155.53	(321,155.53)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,154.45	3,154.45	(3,154.45)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,940.21	6,940.21	(6,940.21)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,261.18	9,261.18	(9,261.18)
	Total	0.00	587,000.00	587,000.00	0.00	0.00	0.00	340,511.37	340,511.37	246,488.63

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: AACMPC CONG PROGRESSIVE CAUCUS

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	37,833.33	318,211.09	
			1107 Severance	0.00	2,944.44	
			Total	37,833.33	321,155.53	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	64.00	
			2321 DC Telecom Serv (TRANSFER)	54.25	434.00	
			2322 DC Telecom Tolls (TRANSFER)	395.63	2,620.95	
			2335 HIR Graphics (TRANSFER)	0.00	35.50	
			Total	457.88	3,154.45	
		26 Supplies and Materials	2603 Food & Beverage	0.00	2,350.00	
			2620 Office Supplies (Outside)	0.00	4,500.00	
			2621 Office Supply (TRANSFER)	0.00	90.21	
			Total	0.00	6,940.21	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,761.18	
			3115 Computer Softw Purch <\$10,000	0.00	4,500.00	
			Total	0.00	9,261.18	
		Total			38,291.21	340,511.37

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Allowance Year 2024
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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	9/30/2024	INT_PAY	PR24093000	4484			BHATT, KEANE L.	Policy Director	09/01/2024 to 09/30/2024			11,000.00	
						1742			DARNER, MICHAEL P.	Executive Director	09/01/2024 to 09/30/2024			13,333.33	
						9699			JOHNSON, SYDNEY P.	Caucus Assistant	09/01/2024 to 09/30/2024			5,166.67	
						7168			MITTELSTAEDT, SOPHIA G.	Communications Director	09/01/2024 to 09/30/2024			8,333.33	
						Total									
	Total														37,833.33
	23 Rent, Communications, Utilities	2320	9/24/2024	INT_EMS	EM24092400	134					Dc Telecom Equip (transfer)	08/01/2024 to 08/31/2024			8.00
							Total								
		2321	9/24/2024	INT_EMS	EM24092400	756					Dc Telecom Serv (transfer)	08/01/2024 to 08/31/2024			54.25
							Total								
2322		9/24/2024	INT_EMS	EM24092400	1846						Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			384.92
	1847										Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			10.07
						1848						Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024		

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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	9/24/2024	INT_EMS	EM24092400	1849				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			0.59
													Total	395.63
													Total	457.88

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail