



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 November 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 November - 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	447,533.32	447,533.32	(447,533.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,761.62	5,761.62	(5,761.62)
	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	6,567.83	6,567.83	(6,567.83)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,126.12	4,126.12	(4,126.12)
	Total	0.00	576,000.00	576,000.00	0.00	0.00	0.00	470,243.77	470,243.77	105,756.23

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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	72,333.34	441,533.32
			1106 Bonus	0.00	6,000.00
			Total	72,333.34	447,533.32
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	80.00
			2321 DC Telecom Serv (TRANSFER)	54.25	542.50
			2322 DC Telecom Tolls (TRANSFER)	505.50	4,951.12
			2335 HIR Graphics (TRANSFER)	0.00	188.00
			Total	567.75	5,761.62
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	195.41
			2403 Photographic (TRANSFER)	0.00	200.00
			Total	0.00	395.41
		25 Other Services	2571 Technology Service Contracts	0.00	699.47
			2572 Web Dev Hst,Email & Rltd Serv	0.00	5,160.00
			Total	0.00	5,859.47
		26 Supplies and Materials	2603 Food & Beverage	0.00	3,076.06
			2620 Office Supplies (Outside)	0.00	3,250.52
			2621 Office Supply (TRANSFER)	0.00	241.25
			Total	0.00	6,567.83
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,398.26
			3118 Maintenance / Repairs	570.00	2,727.86
			Total	570.00	4,126.12
		Total		73,471.09	470,243.77

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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	11/28/2025	INT_PAY	PR25112800	7474			BHATT, KEANE L.	Policy Director	10/01/2025 to 10/31/2025			11,000.00
						7475			BHATT, KEANE L.	Policy Director	11/01/2025 to 11/30/2025			11,000.00
						2931			DARNER, MICHAEL P.	Executive Director	10/01/2025 to 10/31/2025			13,333.33
						2932			DARNER, MICHAEL P.	Executive Director	11/01/2025 to 11/30/2025			13,333.33
						1559 5			JOHNSON, SYDNEY P.	Caucus Aide	10/01/2025 to 10/31/2025			5,166.67
						1559 6			JOHNSON, SYDNEY P.	Caucus Aide	11/01/2025 to 11/30/2025			5,166.67
						1272 7			STARR, BENJAMIN H.	Policy Advisor	10/01/2025 to 10/31/2025			6,666.67
						1272 8			STARR, BENJAMIN H.	Policy Advisor	11/01/2025 to 11/30/2025			6,666.67
			Total											72,333.34
		Total												72,333.34
	23 Rent, Communications, Utilities	2320	11/25/2025	INT_EMS	EM25112500	124				Dc Telecom Equip (transfer)	10/01/2025 to 10/31/2025			8.00
			Total											8.00
		2321	11/25/2025	INT_EMS	EM25112500	711				Dc Telecom Serv (transfer)	10/01/2025 to 10/31/2025			54.25
		Total												54.25

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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	11/25/2025	INT_EMS	EM25112500	1769				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			487.50
						1770				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			18.00
			Total											505.50
		Total												567.75
	31 Equipment	3118	11/28/2025	AM	MNT0147028	1510				Equip Maintenance Chargeback	11/01/2025 to 11/30/2025			285.00
										Equip Maintenance Chargeback	10/01/2025 to 10/31/2025			285.00
			Total											570.00
		Total												570.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail