



July 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 June 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 June - 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	211,544.43	211,544.43	(211,544.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,857.57	1,857.57	(1,857.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,590.21	4,590.21	(4,590.21)
	Total	0.00	587,000.00	587,000.00	0.00	0.00	0.00	217,992.21	217,992.21	369,007.79

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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	29,500.00	208,599.99
		1107 Severance	0.00	2,944.44
		Total	29,500.00	211,544.43
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	40.00
		2321 DC Telecom Serv (TRANSFER)	54.25	271.25
		2322 DC Telecom Tolls (TRANSFER)	357.20	1,510.82
		2335 HIR Graphics (TRANSFER)	0.00	35.50
		Total	419.45	1,857.57
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	4,500.00
		2621 Office Supply (TRANSFER)	0.00	90.21
		Total	0.00	4,590.21
	Total		29,919.45	217,992.21

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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	6/28/2024	INT_PAY	PR24062800	4493			BHATT, KEANE L.	Policy Director	06/01/2024 to 06/30/2024			11,000.00	
						1702			DARNER, MICHAEL P.	Executive Director	06/01/2024 to 06/30/2024			13,333.33	
						9951			JOHNSON, SYDNEY P.	Caucus Assistant	06/01/2024 to 06/30/2024			5,166.67	
						Total									
	Total											29,500.00			
	23 Rent, Communications, Utilities	2320	6/25/2024	INT_EMS	EM24062500	131					Dc Telecom Equip (transfer)	05/01/2024 to 05/31/2024			8.00
							Total								
		2321	6/25/2024	INT_EMS	EM24062500	767					Dc Telecom Serv (transfer)	05/01/2024 to 05/31/2024			54.25
							Total								
		2322	6/25/2024	INT_EMS	EM24062500	1881					Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			348.75
1882										Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			8.45	
Total											357.20				
Total											419.45				

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Allowance Year 2024
2024:118th Congress 2nd Session
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail