



May 28, 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 April 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 April - 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	152,544.43	152,544.43	(152,544.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	983.17	983.17	(983.17)
	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	158,117.81	158,117.81	428,882.19

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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	37,155.56	149,599.99
		1107 Severance	2,944.44	2,944.44
		Total	40,100.00	152,544.43
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	24.00
		2321 DC Telecom Serv (TRANSFER)	54.25	162.75
		2322 DC Telecom Tolls (TRANSFER)	394.48	796.42
		Total	456.73	983.17
	26 Supplies and Materials	2620 Office Supplies (Outside)	4,500.00	4,500.00
		2621 Office Supply (TRANSFER)	0.00	90.21
		Total	4,500.00	4,590.21
	Total		45,056.73	158,117.81

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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	4/30/2024	INT_PAY	PR24043000	4584			BHATT, KEANE L.	Policy Director	04/01/2024 to 04/30/2024			11,000.00	
						1734			DARNER, MICHAEL P.	Executive Director	04/01/2024 to 04/30/2024			13,333.33	
						7045			JACOBS, MIA A.	Communications Director	04/01/2024 to 04/26/2024			7,655.56	
						10178			JOHNSON, SYDNEY P.	Caucus Assistant	04/01/2024 to 04/30/2024			5,166.67	
		Total													37,155.56
		1107	4/30/2024	INT_PAY	PR24043000	7046			JACOBS, MIA A.	Communications Director	04/01/2024 to 04/26/2024				2,944.44
	Total													2,944.44	
	Total													40,100.00	
	23 Rent, Communications, Utilities	2320	4/24/2024	INT_EMS	EM24042400	133					Dc Telecom Equip (transfer)	03/01/2024 to 03/31/2024			8.00
							Total								
		2321	4/24/2024	INT_EMS	EM24042400	749					Dc Telecom Serv (transfer)	03/01/2024 to 03/31/2024			54.25
							Total								
2322		4/24/2024	INT_EMS	EM24042400	1852					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			348.75	
	1853								Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			14.81		

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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	4/24/2024	INT_EMS	EM24042400	1854				Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			5.05										
						1855				Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			25.87										
						Total										394.48								
	Total												456.73											
	26 Supplies and Materials	2620	4/15/2024	VCH_EVC	01728011	1	02/14/2024	INVUS6011738502	CISION US INC	Office Supplies (outside)	02/14/2024 to 02/14/2024	3324338			4,500.00									
															Total									
Total																								4,500.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail