



July 7, 2026

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 January 2026 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 2026
2026:119th Congress 2nd Session
Month: 2026 January - 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	470,000.00	470,000.00	0.00	0.00	0.00	0.00	0.00	470,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	34,222.23	34,222.23	(34,222.23)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	981.28	981.28	(981.28)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	285.00	285.00	(285.00)
	Total	0.00	470,000.00	470,000.00	0.00	0.00	0.00	35,488.51	35,488.51	434,511.49

U.S. House of Representatives

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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	34,222.23	34,222.23
			Total	34,222.23	34,222.23
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	981.28	981.28
			Total	981.28	981.28
		31 Equipment	3118 Maintenance / Repairs	285.00	285.00
			Total	285.00	285.00
		Total		35,488.51	35,488.51

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	1/30/2026	INT_PAY	PR26013000	6702			BHATT, KEANE L.	Policy Director	01/03/2026 to 01/30/2026			10,266.67	
						2494			DARNER, MICHAEL P.	Executive Director	01/03/2026 to 01/30/2026			12,444.44	
						14250			JOHNSON, SYDNEY P.	Caucus Aide	01/03/2026 to 01/30/2026			5,288.89	
						11603			STARR, BENJAMIN H.	Policy Advisor	01/03/2026 to 01/30/2026			6,222.23	
			Total										34,222.23		
		Total												34,222.23	
	26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	84				Office Supply (transfer)	01/01/2026 to 01/31/2026			981.28	
			Total											981.28	
			Total												981.28
	31 Equipment	3118	1/30/2026	AM	MNT0148446	1496				Equip Maintenance Chargeback	01/01/2026 to 01/31/2026			285.00	
			Total												285.00
			Total												285.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail