



November 20, 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 October 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.

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 October - 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	358,988.86	358,988.86	(358,988.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,737.11	3,737.11	(3,737.11)
	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	378,927.36	378,927.36	208,072.64

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 October - Closed

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	356,044.42	
			1107 Severance	0.00	2,944.44	
			Total	37,833.33	358,988.86	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	72.00	
			2321 DC Telecom Serv (TRANSFER)	54.25	488.25	
			2322 DC Telecom Tolls (TRANSFER)	520.41	3,141.36	
			2335 HIR Graphics (TRANSFER)	0.00	35.50	
			Total	582.66	3,737.11	
		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			38,415.99	378,927.36

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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	10/31/2024	INT_PAY	PR24103100	4570			BHATT, KEANE L.	Policy Director	10/01/2024 to 10/31/2024			11,000.00	
						1756			DARNER, MICHAEL P.	Executive Director	10/01/2024 to 10/31/2024			13,333.33	
						9814			JOHNSON, SYDNEY P.	Caucus Assistant	10/01/2024 to 10/31/2024			5,166.67	
						7238			MITTELSTAEDT, SOPHIA G.	Communications Director	10/01/2024 to 10/31/2024			8,333.33	
						Total									
	Total													37,833.33	
	23 Rent, Communications, Utilities	2320	10/28/2024	INT_EMS	EM24102800	134					Dc Telecom Equip (transfer)	09/01/2024 to 09/30/2024			8.00
							Total								
		2321	10/28/2024	INT_EMS	EM24102800	754					Dc Telecom Serv (transfer)	09/01/2024 to 09/30/2024			54.25
							Total								
		2322	10/28/2024	INT_EMS	EM24102800	1877					Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			112.47
							1878				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			397.50
								1879				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024		
		Total													520.41
Total													582.66		

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail