



April 13, 2025

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 March 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](mailto: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 March - Open

### 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	491,000.00	491,000.00	0.00	0.00	0.00	0.00	0.00	491,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	110,977.76	110,977.76	(110,977.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,332.79	1,332.79	(1,332.79)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	(100.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,160.00	5,160.00	(5,160.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	466.61	466.61	(466.61)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	447.86	447.86	(447.86)
	Total	0.00	491,000.00	491,000.00	0.00	0.00	0.00	118,485.02	118,485.02	372,514.98

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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	37,833.33	110,977.76
			Total	37,833.33	110,977.76
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	16.00
			2321 DC Telecom Serv (TRANSFER)	54.25	108.50
			2322 DC Telecom Tolls (TRANSFER)	679.47	1,138.29
			2335 HIR Graphics (TRANSFER)	0.00	70.00
			Total	741.72	1,332.79
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	100.00
			Total	0.00	100.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	5,160.00
			Total	0.00	5,160.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	381.30
			2621 Office Supply (TRANSFER)	85.31	85.31
			Total	85.31	466.61
		31 Equipment	3118 Maintenance / Repairs	285.00	447.86
			Total	285.00	447.86
		Total		38,945.36	118,485.02

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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	3/31/2025	INT_PAY	PR25033100	4161			BHATT, KEANE L.	Policy Director	03/01/2025 to 03/31/2025			11,000.00
						1627			DARNER, MICHAEL P.	Executive Director	03/01/2025 to 03/31/2025			13,333.33
						8951			JOHNSON, SYDNEY P.	Caucus Aide	03/01/2025 to 03/31/2025			5,166.67
						6609			MITTELSTAEDT, SOPHIA G.	Communications Director	03/01/2025 to 03/31/2025			8,333.33
						Total								37,833.33
						Total								37,833.33
	23 Rent, Communications, Utilities	2320	3/28/2025	INT_EMS	EM25032800	132				Dc Telecom Equip (transfer)	02/01/2025 to 02/28/2025			8.00
			Total											8.00
		2321	3/28/2025	INT_EMS	EM25032800	766				Dc Telecom Serv (transfer)	02/01/2025 to 02/28/2025			54.25
			Total											54.25
		2322	3/28/2025	INT_EMS	EM25032800	1885				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			179.98
						1886				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			485.56
						1887				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			13.93
						Total								679.47
						Total								741.72

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OTHER	26 Supplies and Materials	2621	3/31/2025	INT_RMS	RM25033100	87				Office Supply (transfer)	03/01/2025 to 03/31/2025			85.31
			Total											85.31
			Total											85.31
	31 Equipment	3118	3/31/2025	AM	MNT0141627	1516				Equip Maintenance Chargeback	03/01/2025 to 03/31/2025			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