CONGRESSIONAL
PROGRESSIVE CAUCUS

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 May 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

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 May - 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	180,888.91	180,888.91	(180,888.91)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,439.72	2,439.72	(2,439.72)
	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	1,101.17	1,101.17	(1,101.17)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,369.00	3,369.00	(3,369.00)
	Total	0.00	470,000.00	470,000.00	0.00	0.00	0.00	193,058.80	193,058.80	276,941.20

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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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	36,666.67	180,888.91
			Total	36,666.67	180,888.91
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	32.00
			2321 DC Telecom Serv (TRANSFER)	54.25	217.00
			2322 DC Telecom Tolls (TRANSFER)	577.79	2,140.72
			2335 HIR Graphics (TRANSFER)	50.00	50.00
			Total	690.04	2,439.72
		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	5,160.00	5,160.00
			Total	5,160.00	5,160.00
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	1,101.17
			Total	0.00	1,101.17
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	1,944.00
			3118 Maintenance / Repairs	285.00	1,425.00
			Total	285.00	3,369.00
		Total		42,801.71	193,058.80

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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	5/29/2026	INT_PAY	PR26052900	3582			BHATT, KEANE L.	Policy Director	05/01/2026 to 05/31/2026			11,000.00
						1417			DARNER, MICHAEL P.	Executive Director	05/01/2026 to 05/31/2026			13,333.33
						7367			JOHNSON, SYDNEY P.	Caucus Aide	05/01/2026 to 05/31/2026			5,666.67
						6043			STARR, BENJAMIN H.	Policy Advisor	05/01/2026 to 05/31/2026			6,666.67
			Total											36,666.67
		Total												36,666.67
	23 Rent, Communications, Utilities	2320	5/26/2026	INT_EMS	EM26052600	132				Dc Telecom Equip (transfer)	04/01/2026 to 04/30/2026			8.00
			Total											8.00
		2321	5/26/2026	INT_EMS	EM26052600	753				Dc Telecom Serv (transfer)	04/01/2026 to 04/30/2026			54.25
			Total											54.25
		2322	5/26/2026	INT_EMS	EM26052600	1661				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			507.82
						1662				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			17.66
						1663				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			31.38
						1664				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			20.93

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OTHER	23 Rent, Communications, Utilities	2322	Total											577.79
		2335	5/27/2026	INT_MED	MS26052700	99				37944	04/28/2026 to 04/28/2026			50.00
			Total											50.00
		Total												690.04
	25 Other Services	2572	5/5/2026	VCH_EVC	01900592	1	01/28/2026	202601CPC986754	LEIDOS DIGITAL SOLUTIONS INC	Web Dev Hst,Email & Rltd Serv	01/03/2026 to 01/01/2027	3525939		5,160.00
			Total											5,160.00
		Total												5,160.00
	31 Equipment	3118	5/29/2026	AM	MNT0151239	1493				Equip Maintenance Chargeback	05/01/2026 to 05/31/2026			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