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 June 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 June - 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	224,222.25	224,222.25	(224,222.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,042.17	3,042.17	(3,042.17)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00	(120.00)
	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	1,189.82	1,189.82	(1,189.82)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,051.00	5,051.00	(5,051.00)
	Total	0.00	470,000.00	470,000.00	0.00	0.00	0.00	238,785.24	238,785.24	231,214.76

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 June - 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	43,333.34	224,222.25
			Total	43,333.34	224,222.25
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	40.00
			2321 DC Telecom Serv (TRANSFER)	54.25	271.25
			2322 DC Telecom Tolls (TRANSFER)	540.20	2,680.92
			2335 HIR Graphics (TRANSFER)	0.00	50.00
			Total	602.45	3,042.17
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.00	120.00
			Total	20.00	120.00
		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	2621 Office Supply (TRANSFER)	88.65	1,189.82
			Total	88.65	1,189.82
		31 Equipment	3112 Computer Hardw Purch <$25,000	1,397.00	3,341.00
			3118 Maintenance / Repairs	285.00	1,710.00
			Total	1,682.00	5,051.00
		Total		45,726.44	238,785.24

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Office: AACMCPC CONG PROGRESSIVE CAUCUS	Allowance Year 2026 2026:119th Congress 2nd Session Month: 2026 June - Closed

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	6/30/2026	INT_PAY	PR26063000	3569			BHATT, KEANE L.	Policy Director	06/01/2026 to 06/30/2026			11,000.00
						13252			CORKERY, ANDREW M.	Creative Director	06/01/2026 to 06/30/2026			6,666.67
						1420			DARNER, MICHAEL P.	Executive Director	06/01/2026 to 06/30/2026			13,333.33
						7304			JOHNSON, SYDNEY P.	Caucus Aide	06/01/2026 to 06/30/2026			5,666.67
						6015			STARR, BENJAMIN H.	Policy Advisor	06/01/2026 to 06/30/2026			6,666.67
			Total											43,333.34
		Total												43,333.34
	23 Rent, Communications, Utilities	2320	6/24/2026	INT_EMS	EM26062400	130				Dc Telecom Equip (transfer)	05/01/2026 to 05/31/2026			8.00
			Total											8.00
		2321	6/24/2026	INT_EMS	EM26062400	765				Dc Telecom Serv (transfer)	05/01/2026 to 05/31/2026			54.25
			Total											54.25
		2322	6/24/2026	INT_EMS	EM26062400	1658				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			522.50
						1659				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			17.70
			Total											540.20
		Total												602.45

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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	24 Printing and Reproduction	2403	6/26/2026	INT_MED	MS26062600	110				38927	06/09/2026 to 06/09/2026			20.00
			Total											20.00
		Total												20.00
	26 Supplies and Materials	2621	6/30/2026	INT_RMS	RM26063000	96				Office Supply (transfer)	06/01/2026 to 06/30/2026			(1.48)
						97				Office Supply (transfer)	06/01/2026 to 06/30/2026			90.13
			Total											88.65
		Total												88.65
	31 Equipment	3112	6/25/2026	INT_RMS	RM26062500	37				Computer Hardw Purch <$25,000	06/01/2026 to 06/30/2026			1,397.00
			Total											1,397.00
		3118	6/30/2026	AM	MNT0151950	1493				Equip Maintenance Chargeback	06/01/2026 to 06/30/2026			285.00
			Total											285.00
		Total												1,682.00

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail