



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 July 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 July - 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	572,000.00	572,000.00	0.00	0.00	0.00	0.00	0.00	572,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	267,555.59	267,555.59	(267,555.59)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,644.62	3,644.62	(3,644.62)
	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	1,241.17	1,241.17	(1,241.17)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,336.00	5,336.00	(5,336.00)
	Total	0.00	572,000.00	572,000.00	0.00	0.00	0.00	283,057.38	283,057.38	288,942.62

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Allowance Year 2026
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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	43,333.34	267,555.59
			Total	43,333.34	267,555.59
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	48.00
			2321 DC Telecom Serv (TRANSFER)	54.25	325.50
			2322 DC Telecom Tolls (TRANSFER)	540.20	3,221.12
			2335 HIR Graphics (TRANSFER)	0.00	50.00
			Total	602.45	3,644.62
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	120.00
			Total	0.00	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)	51.35	1,241.17
			Total	51.35	1,241.17
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,341.00
			3118 Maintenance / Repairs	285.00	1,995.00
			Total	285.00	5,336.00
		Total		44,272.14	283,057.38

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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	7/31/2026	INT_PAY	PR26073100	3609			BHATT, KEANE L.	Policy Director	07/01/2026 to 07/31/2026			11,000.00
						12779			CORKERY, ANDREW M.	Creative Director	07/01/2026 to 07/31/2026			6,666.67
						1439			DARNER, MICHAEL P.	Executive Director	07/01/2026 to 07/31/2026			13,333.33
						7303			JOHNSON, SYDNEY P.	Caucus Aide	07/01/2026 to 07/31/2026			5,666.67
						6019			STARR, BENJAMIN H.	Policy Advisor	07/01/2026 to 07/31/2026			6,666.67
			Total											43,333.34
		Total												43,333.34
	23 Rent, Communications, Utilities	2320	7/28/2026	INT_EMS	EM26072800	136				Dc Telecom Equip (transfer)	06/01/2026 to 06/30/2026			8.00
			Total											8.00
		2321	7/28/2026	INT_EMS	EM26072800	740				Dc Telecom Serv (transfer)	06/01/2026 to 06/30/2026			54.25
			Total											54.25
		2322	7/28/2026	INT_EMS	EM26072800	1655				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			522.50
						1656				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			17.70
			Total											540.20
		Total												602.45

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OTHER	26 Supplies and Materials	2621	7/31/2026	INT_RMS	RM26073100	86				Office Supply (transfer)	07/01/2026 to 07/31/2026			51.35
			Total											51.35
			Total											51.35
	31 Equipment	3118	7/31/2026	AM	MNT0152718	1489				Equip Maintenance Chargeback	07/01/2026 to 07/31/2026			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