



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 April 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 April - 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	144,222.24	144,222.24	(144,222.24)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,749.68	1,749.68	(1,749.68)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	(100.00)
	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	3,084.00	3,084.00	(3,084.00)
	Total	0.00	470,000.00	470,000.00	0.00	0.00	0.00	150,257.09	150,257.09	319,742.91

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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	36,666.67	144,222.24
			Total	36,666.67	144,222.24
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	24.00
			2321 DC Telecom Serv (TRANSFER)	54.25	162.75
			2322 DC Telecom Tolls (TRANSFER)	505.44	1,562.93
			Total	567.69	1,749.68
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	100.00	100.00
			Total	100.00	100.00
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	82.36	1,101.17
			Total	82.36	1,101.17
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,944.00
			3118 Maintenance / Repairs	285.00	1,140.00
			Total	285.00	3,084.00
		Total		37,701.72	150,257.09

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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	4/30/2026	INT_PAY	PR26043000	3694			BHATT, KEANE L.	Policy Director	04/01/2026 to 04/30/2026			11,000.00
						1457			DARNER, MICHAEL P.	Executive Director	04/01/2026 to 04/30/2026			13,333.33
						7619			JOHNSON, SYDNEY P.	Caucus Aide	04/01/2026 to 04/30/2026			5,666.67
						6245			STARR, BENJAMIN H.	Policy Advisor	04/01/2026 to 04/30/2026			6,666.67
						Total								36,666.67
						Total								36,666.67
	23 Rent, Communications, Utilities	2320	4/27/2026	INT_EMS	EM26042700	128				Dc Telecom Equip (transfer)	03/01/2026 to 03/31/2026			8.00
			Total											8.00
		2321	4/27/2026	INT_EMS	EM26042700	722				Dc Telecom Serv (transfer)	03/01/2026 to 03/31/2026			54.25
			Total											54.25
		2322	4/27/2026	INT_EMS	EM26042700	1819				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			0.01
						1820				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			0.03
						1821				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			487.50

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OTHER	23 Rent, Communications, Utilities	2322	4/27/2026	INT_EMS	EM26042700	1822				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			17.90
			Total											505.44
			Total											567.69
	24 Printing and Reproduction	2403	4/23/2026	INT_MED	MS26042300	55				37511	03/25/2026 to 03/25/2026			100.00
			Total											100.00
			Total											100.00
	26 Supplies and Materials	2621	4/30/2026	INT_RMS	RM26043000	90				Office Supply (transfer)	04/01/2026 to 04/30/2026			82.36
			Total											82.36
			Total											82.36
	31 Equipment	3118	4/30/2026	AM	MNT0150581	1490				Equip Maintenance Chargeback	04/01/2026 to 04/30/2026			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