



February 12, 2025

The Honorable Bryan Steil
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chair Steil:

Please find enclosed the December 2024 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,

A handwritten signature in black ink, which appears to read "Pramila Jayapal". The signature is fluid and cursive, written in a professional style.

Pramila Jayapal
Chair
Congressional Progressive Caucus

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: AACMCPC CONG PROGRESSIVE CAUCUS	Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 December - Closed
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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	587,000.00	587,000.00	0.00	0.00	0.00	0.00	0.00	587,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	454,655.52	454,655.52	(454,655.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,678.64	4,678.64	(4,678.64)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11,543.83	11,543.83	(11,543.83)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	26,219.21	26,219.21	(26,219.21)
	Total	0.00	587,000.00	587,000.00	0.00	0.00	0.00	497,097.20	497,097.20	89,902.80

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Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 December - 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	37,833.33	431,711.08
		1106 Bonus	20,000.00	20,000.00
		1107 Severance	0.00	2,944.44
		Total	57,833.33	454,655.52
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	88.00
		2321 DC Telecom Serv (TRANSFER)	54.25	596.75
		2322 DC Telecom Tolls (TRANSFER)	409.03	3,958.39
		2335 HIR Graphics (TRANSFER)	0.00	35.50
		Total	471.28	4,678.64
	26 Supplies and Materials	2603 Food & Beverage	0.00	2,350.00
		2620 Office Supplies (Outside)	1,126.65	5,626.65
		2621 Office Supply (TRANSFER)	3,476.97	3,567.18
		Total	4,603.62	11,543.83
	31 Equipment	3112 Computer Hardw Purch <\$25,000	16,958.03	21,719.21
		3115 Computer Softw Purch <\$10,000	0.00	4,500.00
		Total	16,958.03	26,219.21
	Total		79,866.26	497,097.20

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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	12/31/2024	INT_PAY	PR24123100	4870			BHATT, KEANE L.	Policy Director	12/01/2024 to 12/31/2024			11,000.00		
						1832			DARNER, MICHAEL P.	Executive Director	12/01/2024 to 12/31/2024			13,333.33		
						10690			JOHNSON, SYDNEY P.	Caucus Assistant	12/01/2024 to 12/31/2024			5,166.67		
						7866			MITTELSTAEDT, SOPHIA G.	Communications Director	12/01/2024 to 12/31/2024			8,333.33		
					Total										37,833.33	
			1106	12/31/2024	INT_PAY	PR24123100	4869			BHATT, KEANE L.	Policy Director	12/01/2024 to 12/31/2024				5,000.00
		1831							DARNER, MICHAEL P.	Executive Director	11/01/2024 to 11/01/2024			5,000.00		
		10689							JOHNSON, SYDNEY P.	Caucus Assistant	12/01/2024 to 12/31/2024			5,000.00		
	7865							MITTELSTAEDT, SOPHIA G.	Communications Director	12/01/2024 to 12/31/2024			5,000.00			
				Total											20,000.00	
				Total											57,833.33	
		23 Rent, Communications, Utilities	2320	12/23/2024	INT_EMS	EM24122300	130				Dc Telecom Equip (transfer)	11/01/2024 to 11/30/2024			8.00	
						Total									8.00	
			2321	12/23/2024	INT_EMS	EM24122300	743				Dc Telecom Serv (transfer)	11/01/2024 to 11/30/2024			54.25	

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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	23 Rent, Communications, Utilities	2321	Total											54.25		
		2322	12/23/2024	INT_EMS	EM24122300	1855					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			0.01	
						1856					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			0.03	
						1857					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			397.49	
						1858					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			11.50	
		Total													409.03	
	Total													471.28		
	26 Supplies and Materials	2620	12/30/2024	INT_RMS	RM24123000	12					Office Supplies (outside)	12/01/2024 to 12/31/2024			1,126.65	
			Total													1,126.65
		2621	12/31/2024	INT_RMS	RM24123100	89						Office Supply (transfer)	12/01/2024 to 12/31/2024			3,476.97
			Total													3,476.97
	Total													4,603.62		
	31 Equipment	3112	12/30/2024	INT_RMS	RM24123000	62					Computer Hardw Purch <\$25,000	12/01/2024 to 12/31/2024			16,958.03	
			Total													16,958.03
		Total													16,958.03	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail