



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 March 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 March - 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	107,555.57	107,555.57	(107,555.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,181.99	1,181.99	(1,181.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,018.81	1,018.81	(1,018.81)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,799.00	2,799.00	(2,799.00)
	Total	0.00	470,000.00	470,000.00	0.00	0.00	0.00	112,555.37	112,555.37	357,444.63

U.S. House of Representatives
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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	107,555.57
			Total	36,666.67	107,555.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	16.00
			2321 DC Telecom Serv (TRANSFER)	54.25	108.50
			2322 DC Telecom Tolls (TRANSFER)	505.40	1,057.49
			Total	567.65	1,181.99
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	1,018.81
			Total	0.00	1,018.81
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,944.00
			3118 Maintenance / Repairs	285.00	855.00
			Total	285.00	2,799.00
		Total		37,519.32	112,555.37

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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	3/31/2026	INT_PAY	PR26033100	3726			BHATT, KEANE L.	Policy Director	03/01/2026 to 03/31/2026			11,000.00
						1464			DARNER, MICHAEL P.	Executive Director	03/01/2026 to 03/31/2026			13,333.33
						7715			JOHNSON, SYDNEY P.	Caucus Aide	03/01/2026 to 03/31/2026			5,666.67
						6317			STARR, BENJAMIN H.	Policy Advisor	03/01/2026 to 03/31/2026			6,666.67
		Total										36,666.67		
		Total										36,666.67		
	23 Rent, Communications, Utilities	2320	3/26/2026	INT_EMS	EM26032600	136				Dc Telecom Equip (transfer)	02/01/2026 to 02/28/2026			8.00
			Total										8.00	
		2321	3/26/2026	INT_EMS	EM26032600	729				Dc Telecom Serv (transfer)	02/01/2026 to 02/28/2026			54.25
			Total										54.25	
		2322	3/26/2026	INT_EMS	EM26032600	1813				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			487.50
						1814				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			17.90
			Total										505.40	
		Total										567.65		
	31 Equipment	3118	3/31/2026	AM	MNT0149867	1492					Equip Maintenance Chargeback	03/01/2026 to 03/31/2026		

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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	31 Equipment	3118	Total											285.00
		Total												285.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail