



April 13, 2025

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 February 2025 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 2025
2025:119th Congress 1st Session
Month: 2025 February - 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	491,000.00	491,000.00	0.00	0.00	0.00	0.00	0.00	491,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	73,144.43	73,144.43	(73,144.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	591.07	591.07	(591.07)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	(100.00)
	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	381.30	381.30	(381.30)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	162.86	162.86	(162.86)
	Total	0.00	491,000.00	491,000.00	0.00	0.00	0.00	79,539.66	79,539.66	411,460.34

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Allowance Year 2025
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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	37,833.33	73,144.43
			Total	37,833.33	73,144.43
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	8.00	8.00
			2321 DC Telecom Serv (TRANSFER)	54.25	54.25
			2322 DC Telecom Tolls (TRANSFER)	458.82	458.82
			2335 HIR Graphics (TRANSFER)	0.00	70.00
			Total	521.07	591.07
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	100.00	100.00
			Total	100.00	100.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	5,160.00	5,160.00
			Total	5,160.00	5,160.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	381.30	381.30
			Total	381.30	381.30
		31 Equipment	3118 Maintenance / Repairs	162.86	162.86
			Total	162.86	162.86
		Total		44,158.56	79,539.66

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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	2/28/2025	INT_PAY	PR25022800	4736			BHATT, KEANE L.	Policy Director	02/01/2025 to 02/28/2025			11,000.00
						1863			DARNER, MICHAEL P.	Shared Employee	02/01/2025 to 02/28/2025			13,333.33
						9881			JOHNSON, SYDNEY P.	Caucus Aide	02/01/2025 to 02/28/2025			5,166.67
						7394			MITTELSTAEDT, SOPHIA G.	Communications Director	02/01/2025 to 02/28/2025			8,333.33
						Total								37,833.33
						Total								37,833.33
	23 Rent, Communications, Utilities	2320	2/27/2025	INT_EMS	EM25022700	137				Dc Telecom Equip (transfer)	01/01/2025 to 01/31/2025			8.00
			Total											8.00
		2321	2/27/2025	INT_EMS	EM25022700	758				Dc Telecom Serv (transfer)	01/01/2025 to 01/31/2025			54.25
			Total											54.25
		2322	2/27/2025	INT_EMS	EM25022700	1853				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.07
						1854				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.18
						1855				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			446.25

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OTHER	23 Rent, Communications, Utilities	2322	2/27/2025	INT_EMS	EM25022700	1856				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			12.32
			Total											458.82
		Total												521.07
	24 Printing and Reproduction	2403	2/26/2025	INT_MED	MS25022600	77				29801	02/05/2025 to 02/05/2025			100.00
			Total											100.00
		Total												100.00
	25 Other Services	2572	2/28/2025	VCH_EVC	01810473	1	02/11/2025	202502CPC960597	LEIDOS DIGITAL SOLUTIONS INC	Web Dev Hst,Email & Rltd Serv	02/01/2025 to 02/28/2025	3408987		5,160.00
			Total											5,160.00
		Total												5,160.00
	26 Supplies and Materials	2620	2/27/2025	INT_RMS	RM25022700	29				Office Supplies (outside)	02/01/2025 to 02/28/2025			381.30
			Total											381.30
		Total												381.30
	31 Equipment	3118	2/28/2025	AM	MNT0140823	1513				Equip Maintenance Chargeback	02/13/2025 to 02/28/2025			162.86
			Total											162.86
		Total												162.86

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail