



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 February 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 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	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	70,888.90	70,888.90	(70,888.90)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	614.34	614.34	(614.34)
	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	2,514.00	2,514.00	(2,514.00)
	Total	0.00	470,000.00	470,000.00	0.00	0.00	0.00	75,036.05	75,036.05	394,963.95

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 February - 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	36,666.67	70,888.90
			Total	36,666.67	70,888.90
		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)	552.09	552.09
			Total	614.34	614.34
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	37.53	1,018.81
			Total	37.53	1,018.81
		31 Equipment	3112 Computer Hardw Purch <\$25,000	1,944.00	1,944.00
			3118 Maintenance / Repairs	285.00	570.00
			Total	2,229.00	2,514.00
		Total		39,547.54	75,036.05

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 February - Closed

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	2/27/2026	INT_PAY	PR26022700	3843			BHATT, KEANE L.	Policy Director	02/01/2026 to 02/28/2026			11,000.00	
						1499			DARNER, MICHAEL P.	Executive Director	02/01/2026 to 02/28/2026			13,333.33	
						7893			JOHNSON, SYDNEY P.	Caucus Aide	02/01/2026 to 02/28/2026			5,666.67	
						6482			STARR, BENJAMIN H.	Policy Advisor	02/01/2026 to 02/28/2026			6,666.67	
		Total											36,666.67		
		Total												36,666.67	
	23 Rent, Communications, Utilities	2320	2/25/2026	INT_EMS	EM26022500	127					Dc Telecom Equip (transfer)	01/01/2026 to 01/31/2026			8.00
			Total												8.00
		2321	2/25/2026	INT_EMS	EM26022500	729					Dc Telecom Serv (transfer)	01/01/2026 to 01/31/2026			54.25
			Total												54.25
		2322	2/25/2026	INT_EMS	EM26022500	1810					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			487.50
						1811					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			24.59
						1812					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			40.00
		Total												552.09	
		Total													614.34

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 February - Closed

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	26 Supplies and Materials	2621	2/27/2026	INT_RMS	RM26022700	91				Office Supply (transfer)	02/01/2026 to 02/28/2026			37.53
			Total											37.53
		Total												37.53
	31 Equipment	3112	2/25/2026	INT_RMS	RM26022500	44				Computer Hardw Purch <\$25,000	02/01/2026 to 02/28/2026			1,944.00
			Total											1,944.00
		3118	2/27/2026	AM	MNT0149124	1487				Equip Maintenance Chargeback	02/01/2026 to 02/28/2026			285.00
			Total											285.00
		Total												2,229.00

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 February - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail