



November 14, 2025

The Honorable Brian Steil, Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, D.C. 20515

Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Eligible Congressional Member Organization, the Democratic Women's Caucus, for October 2025 including a statement of expenses and staff roster with the list of ECMO employees, job titles, and gross monthly salaries.

I certify that copies of this report are available to all Members of the Democratic Women's Caucus.

Should you have any questions, please contact Julia Bartusek, Executive Director of the Democratic Women's Caucus at 202-439-7666 or julia.bartusek@mail.house.gov.

Sincerely,

Teresa Leger Fernández
Chair
Democratic Women's Caucus

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 October - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	197.16	197.16	(197.16)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	197.16	197.16	1,802.84
OTHER	** Authorization	0.00	458,000.00	458,000.00	0.00	0.00	0.00	0.00	0.00	458,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	267,452.19	267,452.19	(267,452.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,072.88	2,072.88	(2,072.88)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,205.14	2,205.14	(2,205.14)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,598.00	7,598.00	(7,598.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,215.90	14,215.90	(14,215.90)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	293,544.11	293,544.11	164,455.89

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

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Allowance Year 2025
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	197.16
			Total	0.00	197.16
		Total		0.00	197.16
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	267,452.19
			Total	0.00	267,452.19
			2335 HIR Graphics (TRANSFER)	0.00	694.00
		23 Rent, Communications, Utilities	2360 Utilities	0.00	1,378.88
			Total	0.00	2,072.88
			2402 Non-Frankable Printing & Repro	0.00	1,885.14
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	320.00
			Total	0.00	2,205.14
			2571 Technology Service Contracts	0.00	6,750.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	848.00
			Total	0.00	7,598.00
			2602 Water	0.00	354.36
			2603 Food & Beverage	0.00	53.28
			2604 Legislative Plnng Food and Bev	0.00	1,071.68
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	2,413.13
			2621 Office Supply (TRANSFER)	0.00	783.88
			2623 Software < \$1000	0.00	1,098.57
			2630 Publications/Reference Mat'l	0.00	8,441.00
			Total	0.00	14,215.90
		Total		0.00	293,544.11

U.S. House of Representatives
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Allowance Year 2025
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Disbursed Detail
Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS

Allowance Year 2025
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: CMDWC ELIGIBLE CMO-DWC

Accounting Organization: AACMDWC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BARTUSEK, JULIA ANN EXECUTIVE DIRECTOR/POLICY DIRECTOR	150,000.00	12,500.00	10/01/2025 to 10/31/2025		186162
ESPERON, KAITLYN JULIANA CAUCUS ASSISTANT AND DIGITAL STORYTELLER	57,000.00	4,750.00	10/01/2025 to 10/31/2025		211105
GIULINO, DANIELLE MARIE SHARED EMPLOYEE	17,800.00	1,483.33	10/01/2025 to 10/31/2025		170310
JOHNSON, ELIZABETH CHRISTINE COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	10/01/2025 to 10/31/2025		210678
SANCHEZ, DANIELLA POLICY AND ADVOCACY COORDINATOR	72,000.00	6,000.00	10/01/2025 to 10/31/2025		182904

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: CMDWC ELIGIBLE CMO-DWC

Accounting Organization: AACMDWC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	32,650.00	5	5
Total	32,650.00	5	5

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

