

**DEMOCRATIC
WOMEN'S CAUCUS**

October 10, 2024

The Honorable Brian Steil, Chairman
Committee on House Administration
US House of Representatives
1309 Longworth HOB
Washington, DC 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 September 2024, 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,



Lois Frankel
Chair
Democratic Women's Caucus

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

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| Office: AACMDWC DEMOCRATIC WOMENS CAUCUS | Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 September - Open |
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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 | 423,000.00 | 423,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280,057.32 | 280,057.32 | (280,057.32) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 18.00 | (18.00) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.50 | 148.50 | (148.50) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 937.32 | 937.32 | (937.32) |
| | Total | 0.00 | 423,000.00 | 423,000.00 | 0.00 | 0.00 | 0.00 | 281,161.14 | 281,161.14 | 141,838.86 |

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|---------|------------------------------|------------------------------------|-------------------------------------|------------------|-------------------|-------------------|
| OTHER | Official Expenses of Members | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 25,516.66 | 265,821.21 | |
| | | | 1104 Accrued Leave | 0.00 | 1,736.11 | |
| | | | 1107 Severance | 0.00 | 12,500.00 | |
| | | | Total | 25,516.66 | 280,057.32 | |
| | | 23 Rent, Communications, Utilities | 2335 HIR Graphics (TRANSFER) | 18.00 | 18.00 | |
| | | | Total | 18.00 | 18.00 | |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 148.50 | 148.50 | |
| | | | Total | 148.50 | 148.50 | |
| | | 26 Supplies and Materials | 2604 Legislative Plnng Food and Bev | 71.34 | 71.34 | |
| | | | 2621 Office Supply (TRANSFER) | 110.81 | 311.71 | |
| | | | 2623 Software < \$500 | 554.27 | 554.27 | |
| | | | Total | 736.42 | 937.32 | |
| | | Total | | | 26,419.58 | 281,161.14 |

U.S. House of Representatives
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Allowance Year 2024
2024: 118th Congress 2nd Session
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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 | 9/30/2024 | INT_PAY | PR24093000 | 5766 | | | BARTUSEK, JULIA A. | Executive Director/Policy Dire | 09/01/2024 to 09/30/2024 | | | 10,833.33 | | | | | | | | | | | | | | |
| | | | | | | 11634 | | | JOHNSON, ELIZABETH C. | Communications Director | 09/01/2024 to 09/30/2024 | | | 7,500.00 | | | | | | | | | | | | | | |
| | | | | | | 6973 | | | LARUE, JAMI C. | Outreach & Member Services Dir | 09/01/2024 to 09/30/2024 | | | 7,083.33 | | | | | | | | | | | | | | |
| | | | | | | 2911 | | | SOLYAN, BRADLEY T. | Shared Employee | 09/01/2024 to 09/30/2024 | | | 100.00 | | | | | | | | | | | | | | |
| | | | | | | Total | | | | | | | | | | | | | 25,516.66 | | | | | | | | | |
| | Total | | | | | | | | | | | | | 25,516.66 | | | | | | | | | | | | | | |
| | 23 Rent, Communications, Utilities | 2335 | 9/24/2024 | INT_MED | MS24092400 | 57 | | | | | 27239 | 09/19/2024 to 09/19/2024 | | | 18.00 | | | | | | | | | | | | | |
| | | | | | | | Total | | | | | | | | | | | | | 18.00 | | | | | | | | |
| | | | | | | | Total | | | | | | | | | | | | | 18.00 | | | | | | | | |
| | 24 Printing and Reproduction | 2402 | 9/18/2024 | VCH_EVC | 01780216 | 1 | 07/16/2024 | 251519 | ACCURATE WORD | | Non-Frankable Printing & Repro | 07/16/2024 to 07/16/2024 | 3366097 | | 148.50 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | | | | 148.50 |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | | | | 148.50 |
| | 26 Supplies and Materials | 2604 | 9/26/2024 | VCH_EVC | 01780306 | 3 | 02/26/2024 | CMDW02262414 | BARTUSEK | BARTUSEK, JULIA A. | Legislative Pinng Food and Bev | 07/15/2024 to 07/15/2024 | 748439 | | 71.34 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | | | | 71.34 |
| | | 2621 | 9/30/2024 | INT_RMS | RM24093000 | 98 | | | | | | Office Supply (transfer) | 09/01/2024 to 09/30/2024 | | | 110.81 | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | 110.81 | | | | | | | | | | | | | | | |

U.S. House of Representatives
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| Office: AACMDWC DEMOCRATIC WOMENS CAUCUS | Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 September - Open |
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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 | 26 Supplies and Materials | 2623 | 9/26/2024 | VCH_EVC | 01780306 | 1 | 02/26/2024 | CMDW02262414 BARTUSEK | BARTUSEK, JULIA A. | Software < \$500 | 02/26/2024 to 02/25/2025 | 748439 | | 254.27 |
| | | | | | | 2 | 02/26/2024 | CMDW02262414 BARTUSEK | BARTUSEK, JULIA A. | Software < \$500 | 08/16/2024 to 08/15/2025 | 748439 | | 300.00 |
| | | | | | | Total | | | | | | | | |
| Total | | | | | | | | | | | | | | 736.42 |

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail