

**DEMOCRATIC
WOMEN'S CAUCUS**

February 13, 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, Democratic Women's Caucus, for December 2023, 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 Bradley Solyan, who is handling finances while the Executive Director of the Democratic Women's Caucus is on maternity leave at 202-225-9890 or bradley.solyan@mail.house.gov.

Sincerely,



Lois Frankel
Chair
Democratic Women's Caucus

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: January 2024
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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	398,000.00	398,000.00	0.00	0.00	0.00	0.00	0.00	398,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	35,482.23	35,482.23	(35,482.23)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	63.56	63.56	(63.56)
	Total	0.00	398,000.00	398,000.00	0.00	0.00	0.00	35,545.79	35,545.79	362,454.21

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	35,482.23	35,482.23
		Total	35,482.23	35,482.23
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	63.56	63.56
		Total	63.56	63.56
Total			35,545.79	35,545.79

U.S. House of Representatives
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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	1/31/2024	INT_PAY	PR24013100	18654			ALEGRIA, ANA L.	Communications Director and Se	01/03/2024 to 01/30/2024			9,722.23				
						10903			BARTUSEK, JULIA A.	Policy Director	01/03/2024 to 01/30/2024			8,166.67				
						6197			GOULD,GABRIELLE K	Executive Director	01/03/2024 to 01/30/2024			11,666.67				
						13415			LARUE, JAMI C.	Outreach & Member Services Adv	01/03/2024 to 01/30/2024			5,833.33				
						5170			SOLYAN, BRADLEY T.	Shared Employee	01/03/2024 to 01/30/2024			93.33				
	Total													35,482.23				
	Total													35,482.23				
	26 Supplies and Materials	2621	1/31/2024	INT_RMS	RM24013100	99				Office Supply (transfer)	01/01/2024 to 01/31/2024			63.56				
Total													63.56					
Total													63.56					

U.S. House of Representatives
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Allowance Year 2024
2024:118th Congress 2nd Session
Month: January 2024

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail