

**DEMOCRATIC  
WOMEN'S CAUCUS**

January 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, 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](mailto: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 2023  
 2023:118th Congress 1st Session  
 Month: December 2023

**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	15.93	15.93	(15.93)
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.93</b>	<b>15.93</b>	<b>1,984.07</b>
OTHER	** Authorization	0.00	428,577.00	428,577.00	0.00	0.00	0.00	0.00	0.00	428,577.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	410,683.37	410,683.37	(410,683.37)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	186.50	186.50	(186.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,104.00	2,104.00	(2,104.00)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,915.60	3,915.60	(3,915.60)
	<b>Total</b>	<b>0.00</b>	<b>428,577.00</b>	<b>428,577.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>416,889.47</b>	<b>416,889.47</b>	<b>11,687.53</b>

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS

Allowance Year 2023  
2023:118th Congress 1st Session  
Month: December 2023

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	15.93
			Total	0.00	15.93
		Total		0.00	15.93
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	39,516.67	385,683.37
			1106 Bonus	25,000.00	25,000.00
			Total	64,516.67	410,683.37
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	186.50
			Total	0.00	186.50
		26 Supplies and Materials	2602 Water	38.91	151.64
			2603 Food & Beverage	0.00	18.99
			2604 Legislative Plnng Food and Bev	0.00	1,412.23
			2610 Habitation Expense	0.00	170.59
			2620 Office Supplies (Outside)	0.00	221.42
			2621 Office Supply (TRANSFER)	20.08	129.13
			Total	58.99	2,104.00
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,915.60
			Total	0.00	3,915.60
		Total		64,575.66	416,889.47

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2023 2023:118th Congress 1st Session Month: December 2023
--	--

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	12/29/2023	INT_PAY	PR23122900	11407			ALEGRIA, ANA L.	Communications Director and Se	12/01/2023 to 12/31/2023			11,916.67	
						6744			BARTUSEK, JULIA A.	Policy Director	12/01/2023 to 12/31/2023			8,750.00	
						3877			GOULD,GABRIELLE K	Executive Director	12/01/2023 to 12/31/2023			12,500.00	
						8252			LARUE, JAMI C.	Outreach & Member Services Adv	12/01/2023 to 12/31/2023			6,250.00	
						3271			SOLYAN, BRADLEY T.	Shared Employee	12/01/2023 to 12/31/2023			100.00	
	Total													39,516.67	
	1106	12/29/2023	INT_PAY	PR23122900	6743			BARTUSEK, JULIA A.	Policy Director	11/01/2023 to 11/01/2023				10,000.00	
					8251			LARUE, JAMI C.	Outreach & Member Services Adv	10/01/2023 to 10/01/2023			15,000.00		
					Total										
	Total													64,516.67	
26 Supplies and Materials	2602	12/21/2023	VCH_CBI	01710351	505	10/31/2023	20231031	READYREFRESH BY NESTLE	Bw 5416578150 10/31/2023	10/31/2023 to 10/31/2023	3294490			38.91	
														Total	
	2621	12/31/2023	INT_RMS	RM23123100	127										20.08
						Total									
Total													58.99		

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS

Allowance Year 2023  
2023:118th Congress 1st Session  
Month: December 2023

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail