

**DEMOCRATIC
WOMEN'S CAUCUS**

November 14, 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 October 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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 October - Closed
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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	305,573.98	305,573.98	(305,573.98)
	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	248.50	248.50	(248.50)
	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	306,777.80	306,777.80	116,222.20

U.S. House of Representatives
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Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - 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	25,516.66	291,337.87
		1104 Accrued Leave	0.00	1,736.11
		1107 Severance	0.00	12,500.00
		Total	25,516.66	305,573.98
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	18.00
		Total	0.00	18.00
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	148.50
		2403 Photographic (TRANSFER)	100.00	100.00
		Total	100.00	248.50
	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	71.34
		2621 Office Supply (TRANSFER)	0.00	311.71
		2623 Software < \$500	0.00	554.27
		Total	0.00	937.32
	Total		25,616.66	306,777.80

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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	10/31/2024	INT_PAY	PR24103100	5832			BARTUSEK, JULIA A.	Executive Director/Policy Dire	10/01/2024 to 10/31/2024			10,833.33						
						11659			JOHNSON, ELIZABETH C.	Communications Director	10/01/2024 to 10/31/2024			7,500.00						
						7044			LARUE, JAMI C.	Outreach & Member Services Dir	10/01/2024 to 10/31/2024			7,083.33						
						2944			SOLYAN, BRADLEY T.	Shared Employee	10/01/2024 to 10/31/2024			100.00						
						Total													25,516.66	
	Total													25,516.66						
	24 Printing and Reproduction	2403	10/28/2024	INT_MED	MS24102800	58					27716	07/25/2024 to 07/25/2024			100.00					
							Total													100.00
							Total													100.00

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail