

**DEMOCRATIC
WOMEN'S CAUCUS**

December 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 November 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 November - 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
	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	343,992.87	343,992.87	(343,992.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	86.00	86.00	(86.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	248.50	248.50	(248.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	750.00	750.00	(750.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,089.94	1,089.94	(1,089.94)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,706.21	5,706.21	(5,706.21)
	Total	0.00	423,000.00	423,000.00	0.00	0.00	0.00	351,873.52	351,873.52	71,126.48

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 November - 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	33,356.39	324,694.26	
		1104 Accrued Leave	1,062.50	2,798.61	
		1106 Bonus	4,000.00	4,000.00	
		1107 Severance	0.00	12,500.00	
		Total	38,418.89	343,992.87	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	68.00	86.00	
		Total	68.00	86.00	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	148.50	
		2403 Photographic (TRANSFER)	0.00	100.00	
		Total	0.00	248.50	
	25 Other Services	2571 Technology Service Contracts	750.00	750.00	
		Total	750.00	750.00	
	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	71.34	
		2621 Office Supply (TRANSFER)	152.62	464.33	
		2623 Software < \$500	0.00	554.27	
		Total	152.62	1,089.94	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	5,706.21	5,706.21	
		Total	5,706.21	5,706.21	
	Total			45,095.72	351,873.52

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 November - Closed

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	11/29/2024	INT_PAY	PR24112900	6041			BARTUSEK, JULIA A.	Executive Director/Policy Dire	11/01/2024 to 11/30/2024			17,675.00	
						3207			GIULINO, DANIELLE M.	Shared Employee	11/18/2024 to 11/30/2024			581.39	
						12120			JOHNSON, ELIZABETH C.	Communications Director	11/01/2024 to 11/30/2024			15,000.00	
						2997			SOLYAN, BRADLEY T.	Shared Employee	11/01/2024 to 11/30/2024			100.00	
		Total												33,356.39	
		1104	11/29/2024	INT_PAY	PR24112900	7330			LARUE, JAMI C.	Outreach & Member Services Dir	10/01/2024 to 10/30/2024				1,062.50
		Total													1,062.50
		1106	11/29/2024	INT_PAY	PR24112900	6040			BARTUSEK, JULIA A.	Executive Director/Policy Dire	10/01/2024 to 10/31/2024				4,000.00
	Total													4,000.00	
	Total													38,418.89	
	23 Rent, Communications, Utilities	2335	11/26/2024	INT_MED	MS24112600	47					27821	11/04/2024 to 11/04/2024			68.00
	Total														68.00
	Total														68.00
	25 Other Services	2571	11/16/2024	VCH_CON	01792045	1	11/16/2024	TS23 AACMDWC 11-12 2024-1	HOUSECALL LLC	Monthly Tech Services Aacmdwc	11/01/2024 to 11/30/2024	3380150			750.00
	Total														750.00
Total														750.00	

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 November - Closed
--	--

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	2621	11/30/2024	INT_RMS	RM24113000	94				Office Supply (transfer)	11/01/2024 to 11/30/2024			152.62	
			Total											152.62	
			Total											152.62	
	31 Equipment	3112	11/27/2024	INT_RMS	RM24112700	32					Computer Hardw Purch <\$25,000	11/01/2024 to 11/30/2024			5,706.21
			Total											5,706.21	
			Total											5,706.21	

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 November - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail