

DEMOCRATIC WOMEN'S CAUCUS

February 10, 2026

The Honorable Brian Steil, Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, D.C. 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 January 2026 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,



Teresa Leger Fernández
Chair
Democratic Women's Caucus

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - 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	463,000.00	463,000.00	0.00	0.00	0.00	0.00	0.00	463,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	31,623.33	31,623.33	(31,623.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00	(30.00)
	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	124.45	124.45	(124.45)
	Total	0.00	463,000.00	463,000.00	0.00	0.00	0.00	32,527.78	32,527.78	430,472.22

U.S. House of Representatives
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Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Closed
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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	31,623.33	31,623.33	
		Total	31,623.33	31,623.33	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	30.00	30.00	
		Total	30.00	30.00	
	25 Other Services	2571 Technology Service Contracts	750.00	750.00	
		Total	750.00	750.00	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	124.45	124.45	
		Total	124.45	124.45	
	Total			32,527.78	32,527.78

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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	1/30/2026	INT_PAY	PR26013000	8566			BARTUSEK, JULIA A.	Executive Director	01/31/2026 to 01/30/2026			12,500.00						
						17309			ESPERON, KAITLYN J.	Caucus and Digital Assistant	01/31/2026 to 01/30/2026			4,750.00						
						4619			GIULINO, DANIELLE M.	Shared Employee	01/03/2026 to 01/30/2026			1,384.44						
						17101			JOHNSON, ELIZABETH C.	Communications Director	01/03/2026 to 01/30/2026			7,388.89						
						7861			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	01/03/2026 to 01/30/2026			5,600.00						
				Total											31,623.33					
				Total											31,623.33					
		23 Rent, Communications, Utilities	2335	1/27/2026	INT_MED	MS26012700	77				35879	01/12/2026 to 01/12/2026			30.00					
														30.00						
														30.00						
	25 Other Services	2571	1/26/2026	VCH_CON	01884547	1	01/16/2026	TS23 AACMDWC 1-12 2026-1	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	01/01/2026 to 01/31/2026	3498233		750.00						
																				750.00
																				750.00
	26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	85				Office Supply (transfer)	01/01/2026 to 01/31/2026			124.45						
													124.45							
													124.45							

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Allowance Year 2026
2026: 119th Congress 2nd Session
Month: 2026 January - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail