DEMOCRATIC WOMEN'S CAUCUS

October 10, 2025

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 September 2025 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 2025 2025:119th Congress 1st Session Month: 2025 September - Open

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	197.16	197.16	(197.16)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	197.16	197.16	1,802.84
OTHER	** Authorization	0.00	458,000.00	458,000.00	0.00	0.00	0.00	0.00	0.00	458,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	267,452.19	267,452.19	(267,452.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,072.88	2,072.88	(2,072.88)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,205.14	2,205.14	(2,205.14)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,598.00	7,598.00	(7,598.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,215.90	14,215.90	(14,215.90)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	293,544.11	293,544.11	164,455.89

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Monthly Financial Statement by Legislative Year

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2025
	2025:119th Congress 1st Session
	Month: 2025 September - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	117.77	197.16
			Total	117.77	197.16
		Total		117.77	197.16
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	32,650.00	267,452.19
			Total	32,650.00	267,452.19
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	54.00	694.00
			2360 Utilities	178.74	1,378.88
			Total	232.74	2,072.88
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	770.00	1,885.14
			2403 Photographic (TRANSFER)	0.00	320.00
			Total	770.00	2,205.14
		25 Other Services	2571 Technology Service Contracts	750.00	6,750.00
			2572 Web Dev Hst,Email & Rltd Serv	106.00	848.00
			Total	856.00	7,598.00
		26 Supplies and Materials	2602 Water	0.00	354.36
			2603 Food & Beverage	0.00	53.28
			2604 Legislative Plnng Food and Bev	0.00	1,071.68
			2620 Office Supplies (Outside)	450.24	2,413.13
			2621 Office Supply (TRANSFER)	291.14	783.88
			2623 Software < $500	21.20	1,098.57
			2630 Publications/Reference Mat'l	1,647.00	8,441.00
			Total	2,409.58	14,215.90
		Total		36,918.32	293,544.11

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Allowance Year 2025
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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
TRNSP	21 Travel	2135	9/26/2025	VCH_EXP	X0292483	1	09/16/2025	09162025_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/16/2025 to 09/16/2025	800289		17.49
			9/25/2025	VCH_EXP	X0292121	1	09/16/2025	09162025_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/16/2025 to 09/16/2025	800031		36.02
			9/22/2025	VCH_EXP	X0290409	1	09/05/2025	09092025_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/09/2025 to 09/09/2025	799282		17.75
						2	09/05/2025	09092025_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/06/2025 to 09/06/2025	799282		14.07
						3	09/05/2025	09092025_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/05/2025 to 09/05/2025	799282		9.36
						4	09/05/2025	09092025_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/05/2025 to 09/05/2025	799282		9.54
						5	09/05/2025	09092025_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/06/2025 to 09/06/2025	799282		13.54
			Total											117.77
		Total												117.77
OTHER	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	4815			BARTUSEK, JULIA A.	Executive Director/Policy Dire	09/01/2025 to 09/30/2025			12,500.00
						9641			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	09/01/2025 to 09/30/2025			4,750.00
						2638			GIULINO, DANIELLE M.	Shared Employee	09/01/2025 to 09/30/2025			1,483.33

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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	9/30/2025	INT_PAY	PR25093000	9527			JOHNSON, ELIZABETH C.	Communications Director	09/01/2025 to 09/30/2025			7,916.67
						4414			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	09/01/2025 to 09/30/2025			6,000.00
			Total											32,650.00
		Total												32,650.00
	23 Rent, Communications, Utilities	2335	9/26/2025	INT_MED	MS25092600	62				34454	09/16/2025 to 09/16/2025			30.00
						63				34413	09/15/2025 to 09/15/2025			24.00
			Total											54.00
		2360	9/15/2025	VCH_EXP	X0289571	1	09/01/2025	202791176SEP25	T-MOBILE USA INC	2360 - Utilities/Telecom	08/01/2025 to 08/31/2025	3462330	DWC TMobile	178.74
			Total											178.74
		Total												232.74
	24 Printing and Reproduction	2402	9/22/2025	VCH_EXP	X0291314	1	09/12/2025	263370	ACCURATE WORD LLC	2402 - Non-Frankable Printing	09/12/2025 to 09/12/2025	3466690	DWC Accurate	360.00
			9/16/2025	VCH_EXP	X0289933	1	09/09/2025	263235	ACCURATE WORD LLC	2402 - Non-Frankable Printing	09/09/2025 to 09/09/2025	3462839	DWC Accurate	410.00
			Total											770.00
		Total												770.00
	25 Other Services	2571	9/16/2025	VCH_CON	01857917	1	09/16/2025	TS23 AACMDWC 1-12 2025-9	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	09/01/2025 to 09/30/2025	3462701		750.00
			Total											750.00
		2572	9/17/2025	VCH_EXP	X0290417	1	08/24/2025	08242025_2572_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	08/24/2025 to 09/24/2025	798701		106.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	25 Other Services	2572	Total											106.00
		Total												856.00
	26 Supplies and Materials	2620	9/25/2025	VCH_EXP	X0292938	1	09/22/2025	09222025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	09/22/2025 to 09/22/2025	800032		180.20
						2	09/22/2025	09222025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	09/22/2025 to 09/22/2025	800032		110.90
						3	09/22/2025	09222025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	09/22/2025 to 09/22/2025	800032		89.23
			9/16/2025	VCH_EXP	X0290413	1	09/04/2025	09022025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	09/02/2025 to 09/02/2025	798494		69.91
			Total											450.24
		2621	9/30/2025	INT_RMS	RM25093000	95				Office Supply (transfer)	09/01/2025 to 09/30/2025			291.14
			Total											291.14
		2623	9/16/2025	VCH_EXP	X0290413	2	09/04/2025	09022025_2620 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	09/06/2025 to 10/06/2025	798494		21.20
			Total											21.20
		2630	9/23/2025	VCH_EXP	X0291347	1	09/15/2025	7102173534	BGOV LLC	.2630 - Publications/ Reference	09/11/2025 to 12/10/2025	3467053	DWC BGOV 9.1	1,647.00
			Total											1,647.00
		Total												2,409.58

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail