

DEMOCRATIC WOMEN'S CAUCUS

January 15, 2025

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 December 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 December - 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
	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	373,671.20	373,671.20	(373,671.20)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	199.74	199.74	(199.74)
	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	1,500.00	1,500.00	(1,500.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,248.31	5,248.31	(5,248.31)
	31 Equipment	0.00	0.00	0.00	0.00	5,607.90	0.00	12,746.68	18,354.58	(18,354.58)
Total	0.00	423,000.00	423,000.00	0.00	5,607.90	0.00	393,614.43	399,222.33	23,777.67	

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 December - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	29,678.33	354,372.59
		1104 Accrued Leave	0.00	2,798.61
		1106 Bonus	0.00	4,000.00
		1107 Severance	0.00	12,500.00
		Total	29,678.33	373,671.20
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	50.00	136.00
		2360 Utilities	63.74	63.74
		Total	113.74	199.74
	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	1,500.00
		Total	750.00	1,500.00
	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	71.34
		2620 Office Supplies (Outside)	1,497.38	1,497.38
		2621 Office Supply (TRANSFER)	766.33	1,230.66
		2623 Software < \$500	1,894.66	2,448.93
		Total	4,158.37	5,248.31
	31 Equipment	3105 Office Equip Purch<\$25,000	4,396.88	4,396.88
		3112 Computer Hardw Purch <\$25,000	1,498.92	7,205.13
		3115 Computer Softw Purch <\$10,000	1,144.67	1,144.67
		Total	7,040.47	12,746.68
	Total		41,740.91	393,614.43

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 December - Open

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	12/31/2024	INT_PAY	PR24123100	6270			BARTUSEK, JULIA A.	Executive Director/Policy Dire	12/01/2024 to 12/31/2024			15,833.33	
						3321			GIULINO, DANIELLE M.	Shared Employee	12/01/2024 to 12/31/2024			1,341.67	
						12675			JOHNSON, ELIZABETH C.	Communications Director	12/01/2024 to 12/31/2024			12,500.00	
						3115			SOLYAN, BRADLEY T.	Shared Employee	12/01/2024 to 12/01/2024			3.33	
						Total									
	Total												29,678.33		
	23 Rent, Communications, Utilities	2335	12/23/2024	INT_MED	MS24122300	51					28230	12/02/2024 to 12/02/2024			50.00
							Total								
		2360	12/30/2024	VCH_EXP	X0220487	1	12/01/2024	202791176DEC24	T-MOBILE USA INC	2360 - Utilities/Telecom	11/08/2024 to 11/30/2024	3391562	DWC TMobile		63.74
															Total
	Total												113.74		
	25 Other Services	2571	12/16/2024	VCH_CON	01798456	1	12/16/2024	TS23 AACMDWC 11-12 2024-2	HOUSECALL LLC	Monthly Tech Services Aacmdwc	12/01/2024 to 12/31/2024	3387711			750.00
															Total
		Total												750.00	
26 Supplies and Materials	2620	12/30/2024	INT_RMS	RM24123000	13					Office Supplies (outside)	12/01/2024 to 12/31/2024			1,201.85	

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 December - Open

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	2620				3	11/18/2024	11272024_3105_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	11/27/2024 to 11/27/2024	760309		36.03		
			12/17/2024	VCH_EXP	X0216472	4	11/18/2024	11272024_3105_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	11/27/2024 to 11/27/2024	760309		54.95		
						6	11/18/2024	11272024_3105_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	11/18/2024 to 11/18/2024	760309		140.96		
			12/12/2024	VCH_EXP	X0216746	3	12/05/2024	12062024_2623_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	12/05/2024 to 12/05/2024	759737		63.59		
			Total													1,497.38
		2621									Office Supply (transfer)	12/01/2024 to 12/31/2024			766.33	
		Total														766.33
		2623	12/30/2024	VCH_EXP	X0217879	2	12/10/2024	12102024_2623_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	12/10/2024 to 12/09/2025	761563		915.46		
			12/12/2024	VCH_EXP	X0216746	1	12/05/2024	12062024_2623_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	12/06/2024 to 01/06/2025	759737		21.20		
						2	12/05/2024	12062024_2623_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	12/06/2024 to 01/02/2025	759737		468.00		
			12/11/2024	VCH_EXP	X0216734	1	12/06/2024	12062024_2623_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	12/06/2024 to 12/06/2025	759505		490.00		
		Total													1,894.66	
		Total														4,158.37

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 December - Open

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
OTHER	31 Equipment	3105	12/17/2024	VCH_EXP	X0216472	2	11/18/2024	11272024_3105_Bartusek	BARTUSEK, JULIA A.	3105 - Office Equip Purch<\$25,	11/27/2024 to 11/27/2024	760309		1,111.94		
						7	11/18/2024	11272024_3105_Bartusek	BARTUSEK, JULIA A.	3105 - Office Equip Purch<\$25,	11/18/2024 to 11/18/2024	760309		3,284.94		
			Total													4,396.88
		3112	12/30/2024	INT_RMS	RM24123000	63						Computer Hardw Purch <\$25,000	12/01/2024 to 12/31/2024			1,498.92
							Total									
		3115	12/30/2024	VCH_EXP	X0217879	3	12/10/2024			12102024_2623_Bartusek	BARTUSEK, JULIA A.	3115 - Computer Softw Purch <\$	12/10/2024 to 12/09/2025	761563		1,144.67
																Total
Total													7,040.47			

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 December - Open

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail