DEMOCRATIC WOMEN'S CAUCUS

August 12, 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 July 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 July - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	649.00	649.00	(649.00)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	649.00	649.00	1,351.00
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	228,876.13	228,876.13	(228,876.13)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00	(40.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,057.79	3,057.79	(3,057.79)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,178.00	2,178.00	(2,178.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,772.27	8,772.27	(8,772.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,583.47	4,583.47	(4,583.47)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,274.32	10,274.32	(10,274.32)
	Total	0.00	463,000.00	463,000.00	0.00	0.00	0.00	257,781.98	257,781.98	205,218.02

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	64.65	649.00
			Total	64.65	649.00
		Total		64.65	649.00
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	33,744.45	227,292.79
			1104 Accrued Leave	791.67	1,583.34
			Total	34,536.12	228,876.13
		22 Transportation of Things	2201 Freight Charges	40.00	40.00
			Total	40.00	40.00
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	760.00
			2360 Utilities	178.43	2,157.79
			2370 Equip Rental (Eff 1/3/03)	0.00	140.00
			Total	178.43	3,057.79
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,128.50	1,178.00
			2403 Photographic (TRANSFER)	0.00	1,000.00
			Total	1,128.50	2,178.00
		25 Other Services	2571 Technology Service Contracts	750.00	5,586.27
			2572 Web Dev Hst,Email & Rltd Serv	531.00	3,186.00
			Total	1,281.00	8,772.27
		26 Supplies and Materials	2602 Water	44.90	266.20
			2603 Food & Beverage	0.00	676.30
			2610 Habitation Expense	0.00	330.66
			2620 Office Supplies (Outside)	314.51	1,931.63
			2621 Office Supply (TRANSFER)	0.00	770.41
			2623 Software < $1000	42.40	561.52
			2630 Publications/Reference Mat'l	0.00	46.75
			Total	401.81	4,583.47
		31 Equipment	3112 Computer Hardw Purch <$25,000	5,319.16	10,274.32
			Total	5,319.16	10,274.32

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 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	Total		42,885.02	257,781.98

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Monthly Financial Statement by Legislative Year

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Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - 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
TRNSP	21 Travel	2135	7/24/2026	VCH_EXP	X0369910	3	06/06/2026	06062026_2623_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	06/29/2026 to 06/29/2026	838610		12.35
					X0369914	3	07/02/2026	07062026_2623_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	07/17/2026 to 07/17/2026	838611		15.27
						4	07/02/2026	07062026_2623_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	07/15/2026 to 07/15/2026	838611		12.19
						5	07/02/2026	07062026_2623_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	07/07/2026 to 07/07/2026	838611		10.01
						6	07/02/2026	07062026_2623_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	07/02/2026 to 07/02/2026	838611		14.83
			Total											64.65
		Total												64.65
OTHER	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	4540			BARTUSEK, JULIA A.	Executive Director	07/01/2026 to 07/31/2026			12,916.67
						2552			GIULINO, DANIELLE M.	Shared Employee	07/01/2026 to 07/31/2026			1,483.33
						8711			JOHNSON, ELIZABETH C.	Communications Director	07/01/2026 to 07/02/2026			527.78
						8731			MONAHAN, KATHRYN	Communications Director	07/03/2026 to 07/31/2026			7,233.33
						11019			MOORE, AYOMIKUB O.	Digital Storyteller	07/01/2026 to 07/31/2026			5,166.67

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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	7/31/2026	INT_PAY	PR26073100	4180			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	07/01/2026 to 07/31/2026			6,416.67
			Total											33,744.45
		1104	7/31/2026	INT_PAY	PR26073100	8712			JOHNSON, ELIZABETH C.	Communications Director	07/01/2026 to 07/02/2026			791.67
			Total											791.67
		Total												34,536.12
	22 Transportation of Things	2201	7/21/2026	VCH_EXP	X0369381	2	07/14/2026	61944	THE FRANK DOOLITTLE COMPANY	2201 - Freight Charges	07/14/2026 to 07/14/2026	3547620	DWC Tableclo	40.00
			Total											40.00
		Total												40.00
	23 Rent, Communications, Utilities	2360	7/14/2026	VCH_EXP	X0367709	1	07/01/2026	202791176JUL26	T-MOBILE USA INC	2360 - Utilities/Telecom	06/01/2026 to 06/30/2026	3543568	DWC TMobile	178.43
			Total											178.43
		Total												178.43
	24 Printing and Reproduction	2402	7/21/2026	VCH_EXP	X0368772	1	07/07/2026	271099	ACCURATE WORD LLC	2402 - Non-Frankable Printing	07/07/2026 to 07/07/2026	3547400	DWC Accurate	148.50
					X0369381	3	07/14/2026	61944	THE FRANK DOOLITTLE COMPANY	2402 - Non-Frankable Printing	07/14/2026 to 07/14/2026	3547620	DWC Tableclo	980.00
			Total											1,128.50
		Total												1,128.50
	25 Other Services	2571	7/16/2026	VCH_CON	01920512	1	07/16/2026	TS23 AACMDWC 1-12 2026-7	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	07/01/2026 to 07/31/2026	3544813		750.00
			Total											750.00
		2572	7/24/2026	VCH_EXP	X0369910	2	06/06/2026	06062026_2623_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	06/24/2026 to 06/24/2026	838610		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	7/14/2026	VCH_CBI	01919044	14	06/30/2026	20260601W	FIRESIDE 21 LLC	Fireside Web Software	06/01/2026 to 06/30/2026	3543792		425.00
			Total											531.00
		Total												1,281.00
	26 Supplies and Materials	2602	7/15/2026	VCH_CBI	01919312	388	06/30/2026	20260630	PRIMO BRANDS TM	Bw 8648866161 06/30/2026	06/30/2026 to 06/30/2026	3543954		44.90
			Total											44.90
		2620	7/30/2026	VCH_EXP	X0370610	1	07/23/2026	07232026_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	07/22/2026 to 07/22/2026	839481		121.74
			7/24/2026	VCH_EXP	X0369914	2	07/02/2026	07062026_2623 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	07/09/2026 to 07/09/2026	838611		192.77
			Total											314.51
		2623	7/24/2026	VCH_EXP	X0369910	1	06/06/2026	06062026_2623 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	06/06/2026 to 07/06/2026	838610		21.20
					X0369914	1	07/02/2026	07062026_2623 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	07/06/2026 to 08/06/2026	838611		21.20
			Total											42.40
		Total												401.81
	31 Equipment	3112	7/28/2026	INT_RMS	RM26072800	46				Computer Hardw Purch <$25,000	07/01/2026 to 07/31/2026			5,319.16
			Total											5,319.16
		Total												5,319.16

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail