DEMOCRATIC WOMEN'S CAUCUS

July 14, 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 June 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 June - 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	584.35	584.35	(584.35)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	584.35	584.35	1,415.65
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	194,340.01	194,340.01	(194,340.01)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,879.36	2,879.36	(2,879.36)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,049.50	1,049.50	(1,049.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,491.27	7,491.27	(7,491.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,181.66	4,181.66	(4,181.66)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,955.16	4,955.16	(4,955.16)
	Total	0.00	463,000.00	463,000.00	0.00	0.00	0.00	214,896.96	214,896.96	248,103.04

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 June - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	84.33	584.35
			Total	84.33	584.35
		Total		84.33	584.35
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	33,900.01	193,548.34
			1104 Accrued Leave	0.00	791.67
			Total	33,900.01	194,340.01
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	250.00	760.00
			2360 Utilities	178.42	1,979.36
			2370 Equip Rental (Eff 1/3/03)	70.00	140.00
			Total	498.42	2,879.36
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	49.50
			2403 Photographic (TRANSFER)	300.00	1,000.00
			Total	300.00	1,049.50
		25 Other Services	2571 Technology Service Contracts	750.00	4,836.27
			2572 Web Dev Hst,Email & Rltd Serv	531.00	2,655.00
			Total	1,281.00	7,491.27
		26 Supplies and Materials	2602 Water	89.80	221.30
			2603 Food & Beverage	0.00	676.30
			2610 Habitation Expense	330.66	330.66
			2620 Office Supplies (Outside)	0.00	1,617.12
			2621 Office Supply (TRANSFER)	189.11	770.41
			2623 Software < $1000	0.00	519.12
			2630 Publications/Reference Mat'l	46.75	46.75
			Total	656.32	4,181.66
		31 Equipment	3112 Computer Hardw Purch <$25,000	4,955.16	4,955.16
			Total	4,955.16	4,955.16
		Total		41,590.91	214,896.96

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Allowance Year 2026
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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	6/24/2026	VCH_EXP	X0360290	4	06/01/2026	06042026_2610_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	06/01/2026 to 06/01/2026	834064		13.95
						5	06/01/2026	06042026_2610_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	06/04/2026 to 06/04/2026	834064		19.62
						6	06/01/2026	06042026_2610_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	06/09/2026 to 06/09/2026	834064		19.87
						7	06/01/2026	06042026_2610_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	06/10/2026 to 06/10/2026	834064		30.89
			Total											84.33
		Total												84.33
OTHER	11 Personnel Compensation	1101	6/30/2026	INT_PAY	PR26063000	4516			BARTUSEK, JULIA A.	Executive Director	06/01/2026 to 06/30/2026			12,916.67
						2527			GIULINO, DANIELLE M.	Shared Employee	06/01/2026 to 06/30/2026			1,483.33
						8714			JOHNSON, ELIZABETH C.	Communications Director	06/01/2026 to 06/30/2026			7,916.67
						11039			MOORE, AYOMIKUB O.	Digital Storyteller	06/01/2026 to 06/30/2026			5,166.67
						4142			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	06/01/2026 to 06/30/2026			6,416.67
			Total											33,900.01
		Total												33,900.01
	23 Rent, Communications, Utilities	2335	6/26/2026	INT_MED	MS26062600	111				39257	06/23/2026 to 06/23/2026			220.00

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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	23 Rent, Communications, Utilities	2335	6/26/2026	INT_MED	MS26062600	114				38785	06/09/2026 to 06/09/2026			30.00
			Total											250.00
		2360	6/23/2026	VCH_EXP	X0360777	1	06/01/2026	202791176JUN26	T-MOBILE USA INC	2360 - Utilities/Telecom	05/01/2026 to 05/31/2026	3539383	DWC TMobile	178.42
			Total											178.42
		2370	6/24/2026	VCH_EXP	X0360290	3	06/01/2026	06042026_2610_Bartusek	BARTUSEK, JULIA A.	2370 - Equip Rental	06/10/2026 to 06/10/2026	834064		70.00
			Total											70.00
		Total												498.42
	24 Printing and Reproduction	2403	6/26/2026	INT_MED	MS26062600	112				38873	06/10/2026 to 06/10/2026			100.00
						113				38872	06/09/2026 to 06/09/2026			100.00
						115				38583	04/28/2026 to 04/28/2026			100.00
			Total											300.00
		Total												300.00
	25 Other Services	2571	6/16/2026	VCH_CON	01914284	1	06/16/2026	TS23 AACMDWC 1-12 2026-6	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	06/01/2026 to 06/30/2026	3536903		750.00
			Total											750.00
		2572	6/17/2026	VCH_EXP	X0360277	1	05/24/2026	05242026_2572_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	05/24/2026 to 06/24/2026	833528		106.00
			6/12/2026	VCH_CBI	01912651	13	05/31/2026	20260501W	FIRESIDE 21 LLC	Fireside Web Software	05/01/2026 to 05/31/2026	3535835		425.00
			Total											531.00

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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	Total												1,281.00
	26 Supplies and Materials	2602	6/25/2026	VCH_CBI	01916928	387	05/31/2026	20260531	PRIMO BRANDS TM	Bw 8645214381 05/31/2026	05/31/2026 to 05/31/2026	3540077		44.90
		2602	6/3/2026	VCH_CBI	01911682	381	04/30/2026	20260430	PRIMO BRANDS TM	Bw 8641314805 04/30/2026	04/30/2026 to 04/30/2026	3533572		44.90
			Total											89.80
		2610	6/24/2026	VCH_EXP	X0360290	2	06/01/2026	06042026_2610 _Bartusek	BARTUSEK, JULIA A.	2610 - Habitation Expense	06/04/2026 to 06/04/2026	834064		330.66
			Total											330.66
		2621	6/30/2026	INT_RMS	RM26063000	98				Office Supply (transfer)	06/01/2026 to 06/30/2026			189.11
			Total											189.11
		2630	6/24/2026	VCH_EXP	X0360290	1	06/01/2026	06042026_2610 _Bartusek	BARTUSEK, JULIA A.	.2630 - Publications/ Reference	06/04/2026 to 06/04/2026	834064		46.75
			Total											46.75
		Total												656.32
	31 Equipment	3112	6/25/2026	INT_RMS	RM26062500	38				Computer Hardw Purch <$25,000	06/01/2026 to 06/30/2026			4,955.16
			Total											4,955.16
		Total												4,955.16

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail