



November 14, 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 November 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](mailto:julia.bartusek@mail.house.gov).

Sincerely,

A handwritten signature in blue ink, appearing to read "Teresa", is positioned above the printed name.

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 November - 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	500.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	197.16	197.16	(197.16)
	Total	0.00	500.00	500.00	0.00	0.00	0.00	197.16	197.16	302.84
OTHER	** Authorization	0.00	459,500.00	459,500.00	0.00	0.00	0.00	0.00	0.00	459,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	332,752.19	332,752.19	(332,752.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,868.38	2,868.38	(2,868.38)
	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	23,098.00	23,098.00	(23,098.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,503.55	14,503.55	(14,503.55)
	Total	0.00	459,500.00	459,500.00	0.00	0.00	0.00	375,427.26	375,427.26	84,072.74

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## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	197.16
			Total	0.00	197.16
		Total		0.00	197.16
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	65,300.00	332,752.19
			Total	65,300.00	332,752.19
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	438.00	1,132.00
			2360 Utilities	357.50	1,736.38
			Total	795.50	2,868.38
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,885.14
			2403 Photographic (TRANSFER)	0.00	320.00
			Total	0.00	2,205.14
		25 Other Services	2571 Technology Service Contracts	1,500.00	8,250.00
			2572 Web Dev Hst,Email & Rltd Serv	14,000.00	14,848.00
			Total	15,500.00	23,098.00
		26 Supplies and Materials	2602 Water	95.79	450.15
			2603 Food & Beverage	0.00	53.28
			2604 Legislative Plnng Food and Bev	0.00	1,071.68
			2620 Office Supplies (Outside)	191.86	2,604.99
			2621 Office Supply (TRANSFER)	0.00	783.88
			2623 Software < \$1000	0.00	1,098.57
			2630 Publications/Reference Mat'l	0.00	8,441.00
			Total	287.65	14,503.55
		Total		81,883.15	375,427.26

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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	11/28/2025	INT_PAY	PR25112800	9504			BARTUSEK, JULIA A.	Executive Director/Policy Dire	10/01/2025 to 10/31/2025			12,500.00	
						9505			BARTUSEK, JULIA A.	Executive Director/Policy Dire	11/01/2025 to 11/30/2025			12,500.00	
						18833			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	10/01/2025 to 10/31/2025			4,750.00	
						18834			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	11/01/2025 to 11/30/2025			4,750.00	
						5242			GIULINO, DANIELLE M.	Shared Employee	10/01/2025 to 10/31/2025			1,483.33	
						5248			GIULINO, DANIELLE M.	Shared Employee	11/01/2025 to 11/30/2025			1,483.33	
						18614			JOHNSON, ELIZABETH C.	Communications Director	10/01/2025 to 10/31/2025			7,916.67	
						18615			JOHNSON, ELIZABETH C.	Communications Director	11/01/2025 to 11/30/2025			7,916.67	
						8719			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	10/01/2025 to 10/31/2025			6,000.00	
						8720			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	11/01/2025 to 11/30/2025			6,000.00	
						Total									
		Total													65,300.00

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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	11/25/2025	INT_MED	MS25112500	49				34906	11/18/2025 to 11/18/2025			288.00
						50				34901	11/18/2025 to 11/18/2025			50.00
						51				34740	09/30/2025 to 09/30/2025			100.00
			Total											438.00
		2360	11/25/2025	VCH_EXP	X0301625	1	10/14/2025	202791176NOV25	T-MOBILE USA INC	2360 - Utilities/Telecom	10/01/2025 to 10/31/2025	3480040	11.1.25 DWC	178.75
			11/13/2025	VCH_EXP	X0297943	1	09/16/2025	202791176SEP25	T-MOBILE USA INC	2360 - Utilities/Telecom	09/01/2025 to 09/30/2025	3470290	DWC TMobile	178.75
			Total											357.50
		Total												795.50
	25 Other Services	2571	11/18/2025	VCH_CON	01871910	1	10/16/2025	TS23 AACMDWC 1-12 2025-10	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	10/01/2025 to 10/31/2025	3478687		750.00
					01871911	1	11/16/2025	TS23 AACMDWC 1-12 2025-11	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	11/01/2025 to 11/30/2025	3478688		750.00
			Total											1,500.00
		2572	11/21/2025	VCH_EXP	X0300197	1	09/26/2025	INVFR11030	FIRESIDE 21 LLC	2572 - Web Dev Hst,Email & Rit	09/26/2025 to 10/28/2025	3478739	DWC Fireside	3,500.00
			11/18/2025	VCH_EXP	X0298589	1	09/30/2025	INVFR10806	FIRESIDE 21 LLC	2572 - Web Dev Hst,Email & Rit	09/25/2025 to 09/26/2025	3475924	DWC Website	10,500.00
			Total											14,000.00
		Total												15,500.00

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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	26 Supplies and Materials	2602	11/19/2025	VCH_CBI	01869737	348	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw 8607504365 09/30/2025	09/30/2025 to 09/30/2025	3477245		50.89
					01869753	402	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw 8611775829 10/31/2025	10/31/2025 to 10/31/2025	3477246		44.90
			Total											95.79
		2620	11/23/2025	INT_RMS	RM25112300	46				Office Supplies (outside)	10/01/2025 to 10/31/2025			191.86
			Total											191.86
		Total												287.65

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail