DEMOCRATIC WOMEN'S CAUCUS

June 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 May 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 May - 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	47.99	47.99	(47.99)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	47.99	47.99	1,952.01
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	139,410.53	139,410.53	(139,410.53)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,223.92	1,223.92	(1,223.92)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,195.14	1,195.14	(1,195.14)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,174.00	4,174.00	(4,174.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,175.14	9,175.14	(9,175.14)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	155,178.73	155,178.73	302,821.27

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

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Allowance Year 2025
2025:119th Congress 1st Session
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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	47.99	47.99
			Total	47.99	47.99
		Total		47.99	47.99
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	30,091.66	139,410.53
			Total	30,091.66	139,410.53
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	50.00	560.00
			2360 Utilities	357.48	663.92
			Total	407.48	1,223.92
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	823.14	975.14
			2403 Photographic (TRANSFER)	0.00	220.00
			Total	823.14	1,195.14
		25 Other Services	2571 Technology Service Contracts	750.00	3,750.00
			2572 Web Dev Hst,Email & Rltd Serv	212.00	424.00
			Total	962.00	4,174.00
		26 Supplies and Materials	2602 Water	0.00	88.84
			2603 Food & Beverage	0.00	53.28
			2604 Legislative Plnng Food and Bev	0.00	1,071.68
			2620 Office Supplies (Outside)	332.81	1,962.89
			2621 Office Supply (TRANSFER)	73.12	337.68
			2623 Software < $500	63.60	513.77
			2630 Publications/Reference Mat'l	1,647.00	5,147.00
			Total	2,116.53	9,175.14
		Total		34,400.81	155,178.73

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 May - 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	5/28/2025	VCH_EXP	X0257260	1	04/29/2025	04292025_2135 _Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	04/29/2025 to 04/29/2025	781730		47.99
			Total											47.99
		Total												47.99
OTHER	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	5047			BARTUSEK, JULIA A.	Executive Director/Polic y Dire	05/01/2025 to 05/31/2025			10,833.33
						10233			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	05/01/2025 to 05/31/2025			4,583.33
						2753			GIULINO, DANIELLE M.	Shared Employee	05/01/2025 to 05/31/2025			1,341.67
						10101			JOHNSON, ELIZABETH C.	Communicati ons Director	05/01/2025 to 05/31/2025			7,500.00
						4616			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	05/01/2025 to 05/31/2025			5,833.33
			Total											30,091.66
		Total												30,091.66
	23 Rent, Communications, Utilities	2335	5/28/2025	INT_MED	MS25052800	100				32003	05/14/2025 to 05/14/2025			50.00
			Total											50.00
		2360	5/12/2025	VCH_EXP	X0256094	1	05/01/2025	202791176MAY25	T-MOBILE USA INC	2360 - Utilities/Telec om	04/01/2025 to 04/30/2025	3428273	DWC TMobile	178.74

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OTHER	23 Rent, Communications, Utilities	2360	5/1/2025	VCH_EXP	X0252029	1	04/01/2025	202791176APR25	T-MOBILE USA INC	2360 - Utilities/Telecom	03/01/2025 to 03/31/2025	3426319	DWC TMobile	178.74
			Total											357.48
		Total												407.48
	24 Printing and Reproduction	2402	5/23/2025	VCH_EXP	X0258419	1	05/14/2025	259863	ACCURATE WORD LLC	2402 - Non-Frankable Printing	05/14/2025 to 05/14/2025	3433444	DWC Accurate	114.00
			5/19/2025	VCH_EXP	X0257198	1	03/18/2025	03182025_2402_Bartusek	BARTUSEK, JULIA A.	2402 - Non-Frankable Printing	03/18/2025 to 03/18/2025	780603		709.14
			Total											823.14
		Total												823.14
	25 Other Services	2571	5/16/2025	VCH_CON	01831721	1	05/16/2025	TS23 AACMDWC 1-12 2025-5	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	05/01/2025 to 05/31/2025	3430057		750.00
			Total											750.00
		2572	5/20/2025	VCH_EXP	X0257194	1	04/06/2025	04242025_2572_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	04/24/2025 to 04/24/2025	780771		106.00
			5/19/2025	VCH_EXP	X0257191	2	03/06/2025	03062025_2623_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	03/24/2025 to 03/24/2025	780602		106.00
			Total											212.00
		Total												962.00
	26 Supplies and Materials	2620	5/21/2025	VCH_EXP	X0257258	1	03/17/2025	03172025_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	03/17/2025 to 03/17/2025	780951		50.34
			5/16/2025	VCH_EXP	X0257195	1	04/14/2025	04142025_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	04/14/2025 to 04/14/2025	780402		209.33

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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	26 Supplies and Materials	2620	5/16/2025	VCH_EXP	X0257195	2	04/14/2025	04142025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	04/16/2025 to 04/16/2025	780402		73.14
			Total											332.81
		2621	5/31/2025	INT_RMS	RM25053100	87				Office Supply (transfer)	05/01/2025 to 05/31/2025			73.12
			Total											73.12
		2623	5/20/2025	VCH_EXP	X0257194	2	04/06/2025	04242025_2572 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	04/06/2025 to 05/06/2025	780771		21.20
			5/19/2025	VCH_EXP	X0257191	1	03/06/2025	03062025_2623 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	03/06/2025 to 04/06/2025	780602		21.20
			5/16/2025	VCH_EXP	X0257216	1	05/06/2025	05062025_2623 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	05/06/2025 to 06/06/2025	780403		21.20
			Total											63.60
		2630	5/16/2025	VCH_EXP	X0257139	1	03/27/2025	7102169061	BGOV LLC	.2630 - Publications/ Reference	03/11/2025 to 06/10/2025	3431527	DWC BGov	1,647.00
			Total											1,647.00
		Total												2,116.53

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail