



May 11, 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 April 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 April - 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	375.88	375.88	(375.88)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	375.88	375.88	1,624.12
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	127,790.00	127,790.00	(127,790.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,088.21	2,088.21	(2,088.21)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	(200.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,929.27	4,929.27	(4,929.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,065.05	3,065.05	(3,065.05)
	Total	0.00	463,000.00	463,000.00	0.00	0.00	0.00	138,072.53	138,072.53	324,927.47

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Allowance Year 2026
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 Month: 2026 April - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	164.76	375.88	
			Total	164.76	375.88	
		Total		164.76	375.88	
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	32,808.33	126,998.33	
			1104 Accrued Leave	0.00	791.67	
			Total	32,808.33	127,790.00	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	25.00	410.00	
			2360 Utilities	221.61	1,608.21	
			2370 Equip Rental (Eff 1/3/03)	0.00	70.00	
			Total	246.61	2,088.21	
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	100.00	200.00	
			Total	100.00	200.00	
		25 Other Services	2571 Technology Service Contracts	1,086.27	3,336.27	
			2572 Web Dev Hst,Email & Rltd Serv	637.00	1,593.00	
			Total	1,723.27	4,929.27	
		26 Supplies and Materials	2602 Water	64.47	131.50	
			2603 Food & Beverage	476.10	676.30	
			2620 Office Supplies (Outside)	1,325.26	1,419.32	
			2621 Office Supply (TRANSFER)	156.05	365.22	
			2623 Software < \$1000	42.40	472.71	
			Total	2,064.28	3,065.05	
		Total			36,942.49	138,072.53

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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	4/24/2026	VCH_EXP	X0345888	1	04/01/2026	04162026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	04/16/2026 to 04/16/2026	825410		27.56		
						2	04/01/2026	04162026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	04/01/2026 to 04/01/2026	825410		19.17		
						3	04/01/2026	04162026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	04/22/2026 to 04/22/2026	825410		28.91		
			4/7/2026	VCH_EXP	X0340670	1	03/04/2026	03262026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	03/26/2026 to 03/26/2026	822998		26.99		
						2	03/04/2026	03262026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	03/18/2026 to 03/18/2026	822998		40.00		
						3	03/04/2026	03262026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	03/04/2026 to 03/04/2026	822998		22.13		
				Total											164.76	
				Total												164.76
		OTHER	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	4669			BARTUSEK, JULIA A.	Executive Director	04/01/2026 to 04/30/2026			12,500.00
2609									GIULINO, DANIELLE M.	Shared Employee	04/01/2026 to 04/30/2026			1,483.33		
9126									JOHNSON, ELIZABETH C.	Communications Director	04/01/2026 to 04/30/2026			7,916.67		
11799									MOORE, AYOMIKUB O.	Digital Storyteller	03/01/2026 to 03/30/2026			158.33		

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OTHER	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	11800			MOORE, AYOMIKUB O.	Digital Storyteller	04/01/2026 to 04/30/2026			4,750.00	
						4293			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	04/01/2026 to 04/30/2026			6,000.00	
		Total													32,808.33
		Total													32,808.33
	23 Rent, Communications, Utilities	2335	4/23/2026	INT_MED	MS26042300	57					37303	03/25/2026 to 03/25/2026			25.00
							Total								
		2360	4/8/2026	VCH_EXP	X0342211	1	04/01/2026	202791176APR26	T-MOBILE USA INC	2360 - Utilities/Telecom	03/01/2026 to 03/31/2026	3518179	DWC TMobile		221.61
															Total
	Total													246.61	
	24 Printing and Reproduction	2403	4/23/2026	INT_MED	MS26042300	56					37512	03/26/2026 to 03/26/2026			100.00
							Total								
		Total													100.00
	25 Other Services	2571	4/16/2026	VCH_CON	01901730	1	04/16/2026	TS23 AACMDWC 1-12 2026-4	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	04/01/2026 to 04/30/2026	3520549			750.00
															4/6/2026
			Total												
2572		4/8/2026	VCH_CBI	01899596	13	03/31/2026	20260301W	FIRESIDE 21 LLC	Fireside Web Software	03/01/2026 to 03/31/2026	3518437				425.00
	4/6/2026														VCH_EXP

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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	4/6/2026	VCH_EXP	X0340673	1	02/24/2026	02242026_2572_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rit	02/24/2026 to 03/23/2026	822813		106.00		
			Total											637.00		
		Total											1,723.27			
	26 Supplies and Materials	2602		4/16/2026	VCH_CBI	01903421	415	03/31/2026	20260331	BLUETRITON BRANDS INC	Bw 8633208874	03/31/2026 to 03/31/2026	3520827		50.89	
							416	03/31/2026	20260331	BLUETRITON BRANDS INC	Bw 8637403158	03/31/2026 to 03/31/2026	3520827		13.58	
			Total											64.47		
		2603		4/6/2026	VCH_EXP	X0340671	1	03/05/2026	03172026_2603_Bartusek	BARTUSEK, JULIA A.	.2603 - Food & Beverage	03/17/2026 to 03/17/2026	822812		236.50	
							7	03/05/2026	03172026_2603_Bartusek	BARTUSEK, JULIA A.	.2603 - Food & Beverage	03/05/2026 to 03/05/2026	822812		239.60	
			Total											476.10		
		2620			4/28/2026	INT_RMS	RM26042800	9				Office Supplies (outside)	04/01/2026 to 04/30/2026			556.54
					4/24/2026	VCH_EXP	X0345881	1	04/06/2026	04082026_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	04/08/2026 to 04/08/2026	825409		72.04
					4/14/2026	VCH_EXP	X0342643	1	04/01/2026	04012026_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	04/01/2026 to 04/01/2026	823910		476.97
					4/6/2026	VCH_EXP	X0340671	4	03/05/2026	03172026_2603_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	03/26/2026 to 03/26/2026	822812		49.04

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OTHER	26 Supplies and Materials	2620	4/6/2026	VCH_EXP	X0340671	5	03/05/2026	03172026_2603_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	03/06/2026 to 03/06/2026	822812		43.57		
						6	03/05/2026	03172026_2603_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	03/05/2026 to 03/05/2026	822812		127.10		
			Total													1,325.26
		2621	4/30/2026	INT_RMS	RM26043000	91						Office Supply (transfer)	04/01/2026 to 04/30/2026			156.05
			Total													156.05
		2623	4/24/2026	VCH_EXP	X0345881	2	04/06/2026	04082026_2620_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000		.2623 - Software < \$1,000	04/06/2026 to 05/06/2026	825409		21.20
			4/6/2026	VCH_EXP	X0340671	2	03/05/2026	03172026_2603_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000		.2623 - Software < \$1,000	03/06/2026 to 04/06/2026	822812		21.20
			Total													42.40
		Total													2,064.28	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail