



April 15, 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 March 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,

A handwritten signature in blue ink, appearing to read "Teresa", is written over a light blue horizontal line.

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 March - 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
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
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	79,227.21	79,227.21	(79,227.21)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	766.44	766.44	(766.44)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	372.00	372.00	(372.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	212.00	212.00	(212.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,969.77	6,969.77	(6,969.77)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	87,547.42	87,547.42	370,452.58

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Monthly Financial Statement by Legislative Year

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 March - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	30,091.66	79,227.21
			Total	30,091.66	79,227.21
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	300.00	460.00
			2360 Utilities	178.66	306.44
			Total	478.66	766.44
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	152.00	152.00
			2403 Photographic (TRANSFER)	220.00	220.00
			Total	372.00	372.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	212.00	212.00
			Total	212.00	212.00
		26 Supplies and Materials	2603 Food & Beverage	0.00	53.28
			2604 Legislative Plnng Food and Bev	1,061.58	1,071.68
			2620 Office Supplies (Outside)	1,056.88	1,630.08
			2621 Office Supply (TRANSFER)	102.78	264.56
			2623 Software < \$500	450.17	450.17
			2630 Publications/Reference Mat'l	3,500.00	3,500.00
			Total	6,171.41	6,969.77
		Total		37,325.73	87,547.42

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Allowance Year 2025
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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	3/31/2025	INT_PAY	PR25033100	5323			BARTUSEK, JULIA A.	Executive Director/Policy Dire	03/01/2025 to 03/31/2025			10,833.33
						10809			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	03/01/2025 to 03/31/2025			4,583.33
						2899			GIULINO, DANIELLE M.	Shared Employee	03/01/2025 to 03/31/2025			1,341.67
						10668			JOHNSON, ELIZABETH C.	Communications Director	03/01/2025 to 03/31/2025			7,500.00
						4863			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	03/01/2025 to 03/31/2025			5,833.33
		Total											30,091.66	
		Total												30,091.66
	23 Rent, Communications, Utilities	2335	3/27/2025	INT_MED	MS25032700	90				30691	03/24/2025 to 03/24/2025			60.00
						91				30680	03/24/2025 to 03/24/2025			50.00
						94				30204	03/03/2025 to 03/03/2025			140.00
						96				30003	02/25/2025 to 02/25/2025			50.00
						Total								

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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	2360	3/12/2025	VCH_EXP	X0239422	1	03/01/2025	202791176MAR 25	T-MOBILE USA INC	2360 - Utilities/Telecom	02/01/2025 to 02/28/2025	3410997	DWC T Mobile	178.66
			Total											178.66
		Total												478.66
	24 Printing and Reproduction	2402	3/5/2025	VCH_EXP	X0235354	1	02/18/2025	256817	ACCURATE WORD LLC	2402 - Non-Frankable Printing	02/18/2025 to 02/18/2025	3409746	DWC Accurate	152.00
			Total											152.00
		2403	3/27/2025	INT_MED	MS25032700	92				30389	03/04/2025 to 03/04/2025			20.00
						93				30343	03/04/2025 to 03/04/2025			100.00
						95				30162	02/06/2025 to 02/06/2025			100.00
			Total											220.00
		Total												372.00
	25 Other Services	2572	3/10/2025	VCH_EXP	X0236636	1	02/24/2025	02242025_2572_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	02/24/2025 to 02/24/2025	770527		106.00
			3/8/2025	VCH_EXP	X0236642	1	01/06/2025	01242025_2572_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	01/24/2025 to 01/24/2025	770370		106.00
			Total											212.00
		Total												212.00
	26 Supplies and Materials	2604	3/5/2025	VCH_EXP	X0236499	6	02/03/2025	02122025_2604_Bartusek	BARTUSEK, JULIA A.	2604 - Legislative Plnng Food	02/12/2025 to 02/12/2025	769935		140.65
						8	02/03/2025	02122025_2604_Bartusek	BARTUSEK, JULIA A.	2604 - Legislative Plnng Food	02/25/2025 to 02/25/2025	769935		920.93

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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	2604	Total											1,061.58
		2620	3/5/2025	VCH_EXP	X0236499	3	02/03/2025	02122025_2604_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs	02/03/2025 to 02/03/2025	769935		788.99
						4	02/03/2025	02122025_2604_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs	02/12/2025 to 02/12/2025	769935		108.34
						7	02/03/2025	02122025_2604_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs	02/12/2025 to 02/12/2025	769935		159.55
			Total											1,056.88
		2621	3/31/2025	INT_RMS	RM25033100	88				Office Supply (transfer)	03/01/2025 to 03/31/2025			102.78
			Total											102.78
		2623	3/8/2025	VCH_EXP	X0236642	2	01/06/2025	01242025_2572_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	01/06/2025 to 02/06/2025	770370		21.20
			3/5/2025	VCH_EXP	X0236499	1	02/03/2025	02122025_2604_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	02/05/2025 to 12/09/2025	769935		407.77
						2	02/03/2025	02122025_2604_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	02/06/2025 to 03/06/2025	769935		21.20
			Total											450.17
		2630	3/6/2025	VCH_EXP	X0238170	1	03/01/2025	2025P1828	TVEYES INC	.2630 - Publications/ Reference	03/01/2025 to 12/31/2026	3409980	DWC TV eyes	3,500.00
			Total											3,500.00
		Total												6,171.41

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail