

**DEMOCRATIC
WOMEN'S CAUCUS**

March 11, 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 February 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 February - Closed
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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	49,135.55	49,135.55	(49,135.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	287.78	287.78	(287.78)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	798.36	798.36	(798.36)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	50,221.69	50,221.69	407,778.31

U.S. House of Representatives
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	30,772.21	49,135.55
		Total	30,772.21	49,135.55
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	160.00	160.00
		2360 Utilities	127.78	127.78
		Total	287.78	287.78
	26 Supplies and Materials	2603 Food & Beverage	53.28	53.28
		2604 Legislative Plnng Food and Bev	10.10	10.10
		2620 Office Supplies (Outside)	573.20	573.20
		2621 Office Supply (TRANSFER)	161.78	161.78
		Total	798.36	798.36
	Total		31,858.35	50,221.69

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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	2/28/2025	INT_PAY	PR25022800	5985			BARTUSEK, JULIA A.	Executive Director/Policy Dire	02/01/2025 to 02/28/2025			10,833.33	
						11853			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	01/24/2025 to 01/30/2025			1,069.44	
						11854			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	02/01/2025 to 02/28/2025			4,583.33	
						3310			GIULINO, DANIELLE M.	Shared Employee	02/01/2025 to 02/28/2025			1,341.67	
						11711			JOHNSON, ELIZABETH C.	Communications Director	02/01/2025 to 02/28/2025			7,500.00	
						5498			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	02/03/2025 to 02/28/2025			5,444.44	
				Total										30,772.21	
				Total											30,772.21
		23 Rent, Communications, Utilities	2335	2/26/2025	INT_MED	MS25022600	78				29569	02/05/2025 to 02/05/2025			160.00
			2360	2/11/2025	VCH_EXP	X0231775	3	01/02/2025	202791176FEB25	T-MOBILE USA INC	2360 - Utilities/Telecom	01/03/2025 to 01/31/2025	3402911	DWC TMobile	127.78
				Total											287.78
	26 Supplies and Materials	2603	2/11/2025	VCH_EXP	X0230505	2	01/21/2025	01212025_2603_Johnson	JOHNSON, ELIZABETH C.	.2603 - Food & Beverage	01/21/2025 to 01/21/2025	767476		53.28	

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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	2/11/2025	VCH_EXP	X0230505	5	01/21/2025	01212025_2603_Johnson	JOHNSON, ELIZABETH C.	2604 - Legislative Plnng Food	01/21/2025 to 01/21/2025	767476		10.10		
			Total													10.10
		2620	2/27/2025	INT_RMS	RM25022700	30						Office Supplies (outside)	02/01/2025 to 02/28/2025			435.57
			2/11/2025	VCH_EXP	X0230505	3	01/21/2025	01212025_2603_Johnson	JOHNSON, ELIZABETH C.	.2620 - Office Supplies (outs)	01/21/2025 to 01/21/2025	767476			85.56	
						6	01/21/2025	01212025_2603_Johnson	JOHNSON, ELIZABETH C.	.2620 - Office Supplies (outs)	01/21/2025 to 01/21/2025	767476		52.07		
			Total													573.20
		2621	2/28/2025	INT_RMS	RM25022800	93						Office Supply (transfer)	02/01/2025 to 02/28/2025			161.78
			Total													161.78
		Total													798.36	

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Allowance Year 2025
2025:119th Congress 1st Session
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail