DEMOCRATIC WOMEN'S CAUCUS

August 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 July 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 July - 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 | 79.39 | 79.39 | (79.39) |
| | Total | 0.00 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 79.39 | 79.39 | 1,920.61 |
| 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 | 202,152.19 | 202,152.19 | (202,152.19) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,661.40 | 1,661.40 | (1,661.40) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,435.14 | 1,435.14 | (1,435.14) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,992.00 | 5,992.00 | (5,992.00) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,285.12 | 11,285.12 | (11,285.12) |
| | Total | 0.00 | 458,000.00 | 458,000.00 | 0.00 | 0.00 | 0.00 | 222,525.85 | 222,525.85 | 235,474.15 |

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

| Office: AACMDWC DEMOCRATIC WOMENS CAUCUS | Allowance Year 2025<br>2025:119th Congress 1st Session<br>Month: 2025 July - Closed |
|---|---|

# Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|---|
| TRNSP | Ecmo Transportation | 21 Travel | 2135 Taxi/Ride Share | 31.40 | 79.39 |
| | | | Total | 31.40 | 79.39 |
| | | Total | | 31.40 | 79.39 |
| OTHER | Official Expenses of Members | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 32,650.00 | 202,152.19 |
| | | | Total | 32,650.00 | 202,152.19 |
| | | 23 Rent, Communications, Utilities | 2335 HIR Graphics (TRANSFER) | 0.00 | 640.00 |
| | | | 2360 Utilities | 178.74 | 1,021.40 |
| | | | Total | 178.74 | 1,661.40 |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 140.00 | 1,115.14 |
| | | | 2403 Photographic (TRANSFER) | 0.00 | 320.00 |
| | | | Total | 140.00 | 1,435.14 |
| | | 25 Other Services | 2571 Technology Service Contracts | 750.00 | 5,250.00 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 318.00 | 742.00 |
| | | | Total | 1,068.00 | 5,992.00 |
| | | 26 Supplies and Materials | 2602 Water | 67.03 | 354.36 |
| | | | 2603 Food & Beverage | 0.00 | 53.28 |
| | | | 2604 Legislative Plnng Food and Bev | 0.00 | 1,071.68 |
| | | | 2620 Office Supplies (Outside) | 0.00 | 1,962.89 |
| | | | 2621 Office Supply (TRANSFER) | 38.39 | 492.74 |
| | | | 2623 Software < $500 | 42.40 | 556.17 |
| | | | 2630 Publications/Reference Mat'l | 1,647.00 | 6,794.00 |
| | | | Total | 1,794.82 | 11,285.12 |
| | | Total | | 35,831.56 | 222,525.85 |

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 July - 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 | 7/31/2025 | VCH_EXP | X0276938 | 1 | 07/16/2025 | 07162025_2135_Bartusek | BARTUSEK, JULIA A. | .2135 - Taxi/Ride Share | 07/16/2025 to 07/16/2025 | 791601 | | 10.49 |
| | | | | | | 2 | 07/16/2025 | 07162025_2135_Bartusek | BARTUSEK, JULIA A. | .2135 - Taxi/Ride Share | 07/16/2025 to 07/16/2025 | 791601 | | 20.91 |
| | | | Total | | | | | | | | | | | 31.40 |
| | | Total | | | | | | | | | | | | 31.40 |
| OTHER | 11 Personnel Compensation | 1101 | 7/31/2025 | INT_PAY | PR25073100 | 4925 | | | BARTUSEK, JULIA A. | Executive Director/Policy Dire | 07/01/2025 to 07/31/2025 | | | 12,500.00 |
| | | | | | | 10019 | | | ESPERON, KAITLYN J. | Caucus Assistant and Digital S | 07/01/2025 to 07/31/2025 | | | 4,750.00 |
| | | | | | | 2691 | | | GIULINO, DANIELLE M. | Shared Employee | 07/01/2025 to 07/31/2025 | | | 1,483.33 |
| | | | | | | 9893 | | | JOHNSON, ELIZABETH C. | Communications Director | 07/01/2025 to 07/31/2025 | | | 7,916.67 |
| | | | | | | 4502 | | | SANCHEZ, DANIELLA | Policy and Advocacy Coordinato | 07/01/2025 to 07/31/2025 | | | 6,000.00 |
| | | | Total | | | | | | | | | | | 32,650.00 |
| | | Total | | | | | | | | | | | | 32,650.00 |
| | 23 Rent, Communications, Utilities | 2360 | 7/15/2025 | VCH_EXP | X0272885 | 1 | 07/01/2025 | 202791176JUL25 | T-MOBILE USA INC | 2360 - Utilities/Telecom | 06/01/2025 to 06/30/2025 | 3445948 | DWC TMobile | 178.74 |
| | | | Total | | | | | | | | | | | 178.74 |
| | | Total | | | | | | | | | | | | 178.74 |
| | 24 Printing and Reproduction | 2402 | 7/1/2025 | VCH_EXP | X0269395 | 1 | 06/26/2025 | 261280 | ACCURATE WORD LLC | 2402 - Non-Frankable Printing | 06/26/2025 to 06/26/2025 | 3443692 | DWC Accurate | 140.00 |

# 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 July - Closed

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OTHER | 24 Printing and Reproduction | 2402 | Total | | | | | | | | | | | 140.00 |
| | | Total | | | | | | | | | | | | 140.00 |
| | 25 Other Services | 2571 | 7/16/2025 | VCH_CON | 01844778 | 1 | 07/16/2025 | TS23 AACMDWC 1-12 2025-7 | HOUSECALL LLC | Monthly Tech Services 23 Aacmd | 07/01/2025 to 07/31/2025 | 3446285 | | 750.00 |
| | | | Total | | | | | | | | | | | 750.00 |
| | | 2572 | 7/30/2025 | VCH_EXP | X0267880 | 1 | 05/24/2025 | 05242025_2572 _Bartusek | BARTUSEK, JULIA A. | 2572 - Web Dev Hst,Email & Rlt | 05/24/2025 to 05/24/2025 | 791414 | | 106.00 |
| | | | | | X0276936 | 2 | 06/06/2025 | 06062025_2623 _Bartusek | BARTUSEK, JULIA A. | 2572 - Web Dev Hst,Email & Rlt | 06/24/2025 to 07/24/2025 | 791415 | | 106.00 |
| | | | | | X0276937 | 2 | 07/06/2025 | 07062025_2623 _Bartusek | BARTUSEK, JULIA A. | 2572 - Web Dev Hst,Email & Rlt | 07/24/2025 to 07/24/2025 | 791416 | | 106.00 |
| | | | Total | | | | | | | | | | | 318.00 |
| | | Total | | | | | | | | | | | | 1,068.00 |
| | 26 Supplies and Materials | 2602 | 7/24/2025 | VCH_CBI | 01847872 | 317 | 06/30/2025 | 20250630 | BLUETRITON BRANDS INC | Bw 8593393286 06/30/2025 | 06/30/2025 to 06/30/2025 | 3450657 | | 44.90 |
| | | | 7/23/2025 | VCH_CBI | 01847866 | 138 | 05/31/2025 | 20250531 | BLUETRITON BRANDS INC | Bw 8580544297 05/31/2025 | 05/31/2025 to 05/31/2025 | 3450330 | | 22.13 |
| | | | Total | | | | | | | | | | | 67.03 |
| | | 2621 | 7/31/2025 | INT_RMS | RM25073100 | 98 | | | | Office Supply (transfer) | 07/01/2025 to 07/31/2025 | | | 38.39 |
| | | | Total | | | | | | | | | | | 38.39 |
| | | 2623 | 7/30/2025 | VCH_EXP | X0276936 | 1 | 06/06/2025 | 06062025_2623 _Bartusek | BARTUSEK, JULIA A. | .2623 - Software < $1,000 | 06/06/2025 to 07/06/2025 | 791415 | | 21.20 |

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

| Office: AACMDWC DEMOCRATIC WOMENS CAUCUS | Allowance Year 2025<br>2025:119th Congress 1st Session<br>Month: 2025 July - Closed |
|---|---|

| 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 | 2623 | 7/30/2025 | VCH_EXP | X0276937 | 1 | 07/06/2025 | 07062025_2623 _Bartusek | BARTUSEK, JULIA A. | .2623 - Software < $1,000 | 07/06/2025 to 08/06/2025 | 791416 | | 21.20 |
| | | | Total | | | | | | | | | | | 42.40 |
| | | 2630 | 7/22/2025 | VCH_EXP | X0274447 | 1 | 06/16/2025 | 7102171281 | BGOV LLC | .2630 - Publications/ Reference | 06/11/2025 to 09/10/2025 | 3450141 | DWC BGov Jun | 1,647.00 |
| | | | Total | | | | | | | | | | | 1,647.00 |
| | | Total | | | | | | | | | | | | 1,794.82 |

Report ID: CC029



Run Date: 08/11/2025

| | |
|---|---|
| Office: AACMDWC DEMOCRATIC WOMENS CAUCUS | Allowance Year 2025 |
| | 2025:119th Congress 1st Session |
| | Month: 2025 July - Closed |

## Intern Allowance Budget to Actual

## Intern Allowance Disbursed Summary

## Intern Allowance Disbursed Detail