

**DEMOCRATIC  
WOMEN'S CAUCUS**

December 8, 2023

The Honorable Brian Steil, Chairman  
Committee on House Administration  
US House of Representatives  
1309 Longworth HOB  
Washington, DC 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, Democratic Women's Caucus, for November 2023, 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 Bradley Solyan, who is handling finances while the Executive Director of the Democratic Women's Caucus is on maternity leave at 202-225-9890 or [bradley.solyan@mail.house.gov](mailto:bradley.solyan@mail.house.gov).

Sincerely,



Lois Frankel  
Chair  
Democratic Women's Caucus

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

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS

Allowance Year 2023  
 2023:118th Congress 1st Session  
 Month: November 2023

**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	15.93	15.93	(15.93)
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.93</b>	<b>15.93</b>	<b>1,984.07</b>
OTHER	** Authorization	0.00	428,452.00	428,452.00	0.00	0.00	0.00	0.00	0.00	428,452.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	346,166.70	346,166.70	(346,166.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	186.50	186.50	(186.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,045.01	2,045.01	(2,045.01)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,915.60	3,915.60	(3,915.60)
	<b>Total</b>	<b>0.00</b>	<b>428,452.00</b>	<b>428,452.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>352,313.81</b>	<b>352,313.81</b>	<b>76,138.19</b>

U.S. House of Representatives  
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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	15.93	15.93
			Total	15.93	15.93
		Total		15.93	15.93
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	37,916.67	346,166.70
			Total	37,916.67	346,166.70
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	186.50
			Total	0.00	186.50
		26 Supplies and Materials	2602 Water	0.00	112.73
			2603 Food & Beverage	18.99	18.99
			2604 Legislative Plnng Food and Bev	0.00	1,412.23
			2610 Habitation Expense	170.59	170.59
			2620 Office Supplies (Outside)	221.42	221.42
			2621 Office Supply (TRANSFER)	0.00	109.05
			Total	411.00	2,045.01
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,915.60
			Total	0.00	3,915.60
		Total		38,327.67	352,313.81

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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	11/30/2023	VCH_EVC	01708688	1	11/21/2023	CMDW05172316 GOULD	GOULD, GABRIELLE K.	Taxi/Ride Share	10/24/2023 to 10/24/2023	705997		15.93	
			Total											15.93	
			Total											15.93	
OTHER	11 Personnel Compensation	1101	11/30/2023	INT_PAY	PR23113000	11069			ALEGRIA, ANA L.	Communications Director and Se	11/01/2023 to 11/30/2023			10,416.67	
						6564			BARTUSEK, JULIA A.	Policy Director	11/01/2023 to 11/30/2023			8,750.00	
						3806			GOULD,GABRIELLE K	Executive Director	11/01/2023 to 11/30/2023			12,500.00	
						8021			LARUE, JAMI C.	Outreach & Member Services Adv	11/01/2023 to 11/30/2023			6,250.00	
						Total									
	Total											37,916.67			
	26 Supplies and Materials	2603	11/30/2023	VCH_EVC	01708688		2	11/21/2023	CMDW05172316 GOULD	GOULD, GABRIELLE K.	Food & Beverage	05/17/2023 to 05/17/2023	705997		18.99
							Total								
		2610	11/30/2023	VCH_EVC	01708688		3	11/21/2023	CMDW05172316 GOULD	GOULD, GABRIELLE K.	Habitation Expense	10/20/2023 to 10/21/2023	705997		170.59
							Total								
2620		11/30/2023	VCH_EVC	01708688		4	11/21/2023	CMDW05172316 GOULD	GOULD, GABRIELLE K.	Office Supplies (outside)	11/06/2023 to 11/07/2023	705997		221.42	
	Total											221.42			
Total											411.00				

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail