

DEMOCRATIC WOMEN'S CAUCUS

March 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 February 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 February - 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	211.12	211.12	(211.12)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	211.12	211.12	1,788.88
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	63,123.33	63,123.33	(63,123.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,648.50	1,648.50	(1,648.50)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	(100.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,031.00	2,031.00	(2,031.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	931.98	931.98	(931.98)
	Total	0.00	463,000.00	463,000.00	0.00	0.00	0.00	67,834.81	67,834.81	395,165.19

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

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Allowance Year 2026
2026: 119th Congress 2nd Session
Month: 2026 February - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	211.12	211.12	
			Total	211.12	211.12	
		Total		211.12	211.12	
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	31,500.00	63,123.33	
			Total	31,500.00	63,123.33	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	355.00	385.00	
			2360 Utilities	1,193.50	1,193.50	
			2370 Equip Rental (Eff 1/3/03)	70.00	70.00	
			Total	1,618.50	1,648.50	
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	100.00	100.00	
			Total	100.00	100.00	
		25 Other Services	2571 Technology Service Contracts	750.00	1,500.00	
			2572 Web Dev Hst,Email & Rltd Serv	531.00	531.00	
			Total	1,281.00	2,031.00	
		26 Supplies and Materials	2603 Food & Beverage	200.20	200.20	
			2620 Office Supplies (Outside)	94.06	94.06	
			2621 Office Supply (TRANSFER)	82.96	207.41	
			2623 Software < \$1000	430.31	430.31	
			Total	807.53	931.98	
		Total			35,307.03	67,834.81

U.S. House of Representatives
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Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - Closed
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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	2/27/2026	VCH_EXP	X0329242	2	02/19/2026	02202026_2623_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	02/19/2026 to 02/19/2026	817624		20.45		
			2/24/2026	VCH_EXP	X0327969	4	01/06/2026	01132026_2603_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	01/21/2026 to 01/21/2026	816797		19.88		
						5	01/06/2026	01132026_2603_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	01/21/2026 to 01/21/2026	816797	24.95			
						6	01/06/2026	01132026_2603_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	01/14/2026 to 01/14/2026	816797	24.42			
						4	02/04/2026	02042026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	02/11/2026 to 02/11/2026	816798	21.38			
			X0327978	1	02/05/2026	02052026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	02/05/2026 to 02/05/2026	816799	20.92					
				2	02/05/2026	02052026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	02/09/2026 to 02/09/2026	816799	29.93					
			2/9/2026	VCH_EXP	X0326039	1	01/21/2026	01212026_2135_Sanchez	SANCHEZ, DANIELLA	.2135 - Taxi/Ride Share	01/21/2026 to 01/21/2026	815345	21.59			
						1	02/03/2026	02032026_2135_Sanchez	SANCHEZ, DANIELLA	.2135 - Taxi/Ride Share	02/03/2026 to 02/03/2026	815346	12.62			
					X0326054	2	02/03/2026	02032026_2135_Sanchez	SANCHEZ, DANIELLA	.2135 - Taxi/Ride Share	02/03/2026 to 02/03/2026	815346	14.98			
			Total													211.12
			Total													211.12

U.S. House of Representatives
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Office: AACMDWC DEMOCRATIC WOMENS CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - Closed
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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	11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	4857			BARTUSEK, JULIA A.	Executive Director	02/01/2026 to 02/28/2026			12,500.00		
						9558			ESPERON, KAITLYN J.	Caucus and Digital Assistant	02/01/2026 to 02/28/2026			4,750.00		
						2694			GIULINO, DANIELLE M.	Shared Employee	02/01/2026 to 02/28/2026			1,483.33		
						9449			JOHNSON, ELIZABETH C.	Communications Director	02/01/2026 to 02/28/2026			7,916.67		
						4460			SANCHEZ, DANIELLA	Policy and Advocacy Coordinator	02/01/2026 to 02/28/2026			6,000.00		
						37			BARTUSEK, JULIA A.	Executive Director	01/31/2026 to 01/30/2026			(12,500.00)		
					2/19/2026	INT_PAY	PAD2605005	38			BARTUSEK, JULIA A.	Executive Director	01/03/2026 to 01/30/2026			11,666.67
								40			ESPERON, KAITLYN J.	Caucus and Digital Assistant	01/31/2026 to 01/30/2026			(4,750.00)
								41			ESPERON, KAITLYN J.	Caucus and Digital Assistant	01/03/2026 to 01/30/2026			4,433.33
								Total								
		Total											31,500.00			
			23 Rent, Communications, Utilities	2335	2/26/2026	INT_MED	MS26022600	102				36689	02/23/2026 to 02/23/2026			50.00
104										36473	02/10/2026 to 02/10/2026			25.00		

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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	2335	2/26/2026	INT_MED	MS26022600	105				36432	02/09/2026 to 02/09/2026			50.00	
						106				36295	02/02/2026 to 02/02/2026			230.00	
											Total				355.00
		2360	2/26/2026	VCH_EXP	X0327558	3	01/13/2026	202791176FEB26	T-MOBILE USA INC	2360 - Utilities/Telecom	01/03/2026 to 01/31/2026	3507122	DWC TMobile		1,193.50
															Total
		2370	2/24/2026	VCH_EXP	X0327976	2	02/04/2026	02042026_2620_Bartusek	BARTUSEK, JULIA A.	2370 - Equip Rental	02/11/2026 to 02/11/2026	816798			70.00
	Total														70.00
														1,618.50	
	24 Printing and Reproduction	2403	2/26/2026	INT_MED	MS26022600	103					36538	02/11/2026 to 02/11/2026			100.00
															Total
															100.00
	25 Other Services	2571	2/16/2026	VCH_CON	01890023	1	02/16/2026	TS23 AACMDWC 1-12 2026-2	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	02/01/2026 to 02/28/2026	3503064			750.00
															Total
		2572	2/24/2026	VCH_EXP	X0327969	2	01/06/2026	01132026_2603_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rit	01/24/2026 to 01/24/2026	816797			106.00
															2/10/2026
Total		531.00													
														1,281.00	

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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	2603	2/24/2026	VCH_EXP	X0327969	1	01/06/2026	01132026_2603_Bartusek	BARTUSEK, JULIA A.	.2603 - Food & Beverage	01/13/2026 to 01/13/2026	816797		200.20	
			Total												200.20
		2620	2/24/2026	VCH_EXP	X0327976	1	02/04/2026	02042026_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs		01/29/2026 to 01/29/2026	816798		94.06
			Total												94.06
		2621	2/27/2026	INT_RMS	RM26022700	92				Office Supply (transfer)		02/01/2026 to 02/28/2026			82.96
			Total												82.96
		2623	2/27/2026	VCH_EXP	X0329242	1	02/19/2026	02202026_2623_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000		02/20/2026 to 12/09/2026	817624		387.91
			2/24/2026	VCH_EXP		X0327969	3	01/06/2026	01132026_2603_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	01/06/2026 to 02/06/2026	816797		21.20
						X0327976	3	02/04/2026	02042026_2620_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	02/06/2026 to 03/06/2026	816798		21.20
			Total												430.31
		Total												807.53	

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail