



September 10, 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 August 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 August - 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	234,802.19	234,802.19	(234,802.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,840.14	1,840.14	(1,840.14)
	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	6,742.00	6,742.00	(6,742.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11,806.32	11,806.32	(11,806.32)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	256,625.79	256,625.79	201,374.21

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Allowance Year 2025
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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	0.00	79.39
			Total	0.00	79.39
		Total		0.00	79.39
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	32,650.00	234,802.19
			Total	32,650.00	234,802.19
			2335 HIR Graphics (TRANSFER)	0.00	640.00
		23 Rent, Communications, Utilities	2360 Utilities	178.74	1,200.14
			Total	178.74	1,840.14
			2402 Non-Frankable Printing & Repro	0.00	1,115.14
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	320.00
			Total	0.00	1,435.14
			2571 Technology Service Contracts	750.00	6,000.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	742.00
			Total	750.00	6,742.00
			2602 Water	0.00	354.36
			2603 Food & Beverage	0.00	53.28
			2604 Legislative Plnng Food and Bev	0.00	1,071.68
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	1,962.89
			2621 Office Supply (TRANSFER)	0.00	492.74
			2623 Software < \$500	521.20	1,077.37
			2630 Publications/Reference Mat'l	0.00	6,794.00
			Total	521.20	11,806.32
		Total		34,099.94	256,625.79

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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	8/29/2025	INT_PAY	PR25082900	4911			BARTUSEK, JULIA A.	Executive Director/Policy Dire	08/01/2025 to 08/31/2025			12,500.00
						9823			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	08/01/2025 to 08/31/2025			4,750.00
						2705			GIULINO, DANIELLE M.	Shared Employee	08/01/2025 to 08/31/2025			1,483.33
						9706			JOHNSON, ELIZABETH C.	Communications Director	08/01/2025 to 08/31/2025			7,916.67
						4492			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	08/01/2025 to 08/31/2025			6,000.00
			Total											32,650.00
		Total												32,650.00
	23 Rent, Communications, Utilities	2360	8/14/2025	VCH_EXP	X0280208	1	08/01/2025	202791176AUG25	T-MOBILE USA INC	2360 - Utilities/Telecom	07/01/2025 to 07/31/2025	3454305	DWC TMobile	178.74
			Total											178.74
			Total											178.74
	25 Other Services	2571	8/16/2025	VCH_CON	01851496	1	08/16/2025	TS23 AACMDWC 1-12 2025-8	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	08/01/2025 to 08/31/2025	3454662		750.00
			Total											750.00
			Total											750.00
	26 Supplies and Materials	2623	8/27/2025	VCH_EXP	X0284252	1	08/16/2025	08162025_2623_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	08/16/2025 to 08/16/2026	795117		500.00
			8/26/2025	VCH_EXP	X0284057	1	08/06/2025	08062025_2623_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	08/06/2025 to 09/06/2025	794898		21.20

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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	2623	Total											521.20
		Total												521.20

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail