



July 14, 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 June 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,

A handwritten signature in blue ink, appearing to read "Teresa", is positioned above the printed name.

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 June - Open

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	47.99	47.99	(47.99)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	47.99	47.99	1,952.01
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	169,502.19	169,502.19	(169,502.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,482.66	1,482.66	(1,482.66)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,295.14	1,295.14	(1,295.14)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,924.00	4,924.00	(4,924.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,490.30	9,490.30	(9,490.30)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	186,694.29	186,694.29	271,305.71

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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	47.99
			Total	0.00	47.99
		Total		0.00	47.99
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	30,091.66	169,502.19
			Total	30,091.66	169,502.19
			2335 HIR Graphics (TRANSFER)	80.00	640.00
		23 Rent, Communications, Utilities	2360 Utilities	178.74	842.66
			Total	258.74	1,482.66
			2402 Non-Frankable Printing & Repro	0.00	975.14
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	100.00	320.00
			Total	100.00	1,295.14
		25 Other Services	2571 Technology Service Contracts	750.00	4,500.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	424.00
			Total	750.00	4,924.00
			2602 Water	198.49	287.33
			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)	116.67	454.35
			2623 Software < \$500	0.00	513.77
			2630 Publications/Reference Mat'l	0.00	5,147.00
			Total	315.16	9,490.30
		Total		31,515.56	186,694.29

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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	6/30/2025	INT_PAY	PR25063000	5075			BARTUSEK, JULIA A.	Executive Director/Policy Dire	06/01/2025 to 06/30/2025			10,833.33
						10201			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	06/01/2025 to 06/30/2025			4,583.33
						2797			GIULINO, DANIELLE M.	Shared Employee	06/01/2025 to 06/30/2025			1,341.67
						10074			JOHNSON, ELIZABETH C.	Communications Director	06/01/2025 to 06/30/2025			7,500.00
						4641			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	06/01/2025 to 06/30/2025			5,833.33
			Total											30,091.66
		Total												30,091.66
	23 Rent, Communications, Utilities	2335	6/25/2025	INT_MED	MS25062500	69				32978	06/24/2025 to 06/24/2025			80.00
			Total											80.00
		2360	6/10/2025	VCH_EXP	X0264010	1	05/20/2025	202791176JUN25	T-MOBILE USA INC	2360 - Utilities/Telecom	05/01/2025 to 05/31/2025	3436780	DWC TMobile	178.74
			Total											178.74
			Total											258.74
	24 Printing and Reproduction	2403	6/25/2025	INT_MED	MS25062500	70				32597	05/14/2025 to 05/14/2025			100.00
			Total											100.00
			Total											100.00

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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	25 Other Services	2571	6/16/2025	VCH_CON	01838198	1	06/16/2025	TS23 AACMDWC 1-12 2025-6	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	06/01/2025 to 06/30/2025	3438827		750.00
			Total											750.00
			Total											750.00
	26 Supplies and Materials	2602	6/30/2025	VCH_CBI	01842400	500	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw 5578788381 04/30/2025	04/30/2025 to 04/30/2025	3443466		44.90
			6/26/2025	VCH_EXP	X0267877	1	06/13/2025	06092025_2602_Bartusek	BARTUSEK, JULIA A.	2602 - Water	06/09/2025 to 06/09/2025	786278		140.65
			6/3/2025	VCH_CBI	01836038	338	03/31/2025	20250331	BLUETRITON BRANDS INC	Bw 5576708647 03/31/2025	03/31/2025 to 03/31/2025	3435485		12.94
			Total											198.49
		2621	6/30/2025	INT_RMS	RM25063000	91				Office Supply (transfer)	06/01/2025 to 06/30/2025			116.67
			Total											116.67
			Total											315.16

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail