



May 12, 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 April 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](mailto: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 April - 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
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
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	109,318.87	109,318.87	(109,318.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	816.44	816.44	(816.44)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	372.00	372.00	(372.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,212.00	3,212.00	(3,212.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,058.61	7,058.61	(7,058.61)
	Total	0.00	458,000.00	458,000.00	0.00	0.00	0.00	120,777.92	120,777.92	337,222.08

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## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	30,091.66	109,318.87
			Total	30,091.66	109,318.87
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	50.00	510.00
			2360 Utilities	0.00	306.44
			Total	50.00	816.44
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	152.00
			2403 Photographic (TRANSFER)	0.00	220.00
			Total	0.00	372.00
		25 Other Services	2571 Technology Service Contracts	3,000.00	3,000.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	212.00
			Total	3,000.00	3,212.00
		26 Supplies and Materials	2602 Water	88.84	88.84
			2603 Food & Beverage	0.00	53.28
			2604 Legislative Plnng Food and Bev	0.00	1,071.68
			2620 Office Supplies (Outside)	0.00	1,630.08
			2621 Office Supply (TRANSFER)	0.00	264.56
			2623 Software < \$500	0.00	450.17
			2630 Publications/Reference Mat'l	0.00	3,500.00
			Total	88.84	7,058.61
		Total		33,230.50	120,777.92

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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	4/30/2025	INT_PAY	PR25043000	5092			BARTUSEK, JULIA A.	Executive Director/Policy Dire	04/01/2025 to 04/30/2025			10,833.33
						10307			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	04/01/2025 to 04/30/2025			4,583.33
						2761			GIULINO, DANIELLE M.	Shared Employee	04/01/2025 to 04/30/2025			1,341.67
						10170			JOHNSON, ELIZABETH C.	Communications Director	04/01/2025 to 04/30/2025			7,500.00
						4657			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	04/01/2025 to 04/30/2025			5,833.33
			Total											30,091.66
		Total												30,091.66
	23 Rent, Communications, Utilities	2335	4/25/2025	INT_MED	MS25042500	81				30897	04/01/2025 to 04/01/2025			50.00
			Total											50.00
			Total											50.00
	25 Other Services	2571	4/16/2025	VCH_CON	01824812	1	04/16/2025	TS23 AACMDWC 1-12 2025-4	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	04/01/2025 to 04/30/2025	3421479		750.00
					01823518	1	01/16/2025	TS23 AACMDWC 1-12 2025-1	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	01/01/2025 to 01/31/2025	3419655		750.00
			4/7/2025	VCH_CON	01823519	1	02/16/2025	TS23 AACMDWC 1-12 2025-2	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	02/01/2025 to 02/28/2025	3419656		750.00
					01823520	1	03/16/2025	TS23 AACMDWC 1-12 2025-3	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	03/01/2025 to 03/31/2025	3419657		750.00

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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	Total											3,000.00
		Total												3,000.00
	26 Supplies and Materials	2602	4/10/2025	VCH_CBI	01823368	381	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw 5560239716 02/28/2025	02/28/2025 to 02/28/2025	3419736		44.90
						382	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw 5568484447 02/28/2025	02/28/2025 to 02/28/2025	3419736		43.94
						Total								88.84
						Total								88.84

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail