

DEMOCRATIC WOMEN'S CAUCUS

June 11, 2024

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, the Democratic Women's Caucus, for May 2024, 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 for the Democratic Women's Caucus at 202-225-9890 or 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 2024 2024:118th Congress 2nd Session Month: 2024 May - Closed
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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	423,000.00	423,000.00	0.00	0.00	0.00	0.00	0.00	423,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	185,740.68	185,740.68	(185,740.68)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	151.53	151.53	(151.53)
	Total	0.00	423,000.00	423,000.00	0.00	0.00	0.00	185,892.21	185,892.21	237,107.79

U.S. House of Representatives
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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	21,141.66	171,504.57
		1104 Accrued Leave	1,736.11	1,736.11
		1107 Severance	0.00	12,500.00
		Total	22,877.77	185,740.68
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	21.60	151.53
		Total	21.60	151.53
		Total	22,899.37	185,892.21

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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	5/31/2024	INT_PAY	PR24053100	9800			ALEGRIA, ANA L.	Communicati ons Director and Se	05/01/2024 to 05/09/2024			3,125.00	
						5888			BARTUSEK, JULIA A.	Executive Director/Polic y Dire	05/01/2024 to 05/31/2024			10,833.33	
						7156			LARUE, JAMI C.	Outreach & Member Services Dir	05/01/2024 to 05/31/2024			7,083.33	
						2906			SOLYAN, BRADLEY T.	Shared Employee	05/01/2024 to 05/31/2024			100.00	
		Total													21,141.66
		1104	5/31/2024	INT_PAY	PR24053100	9801				ALEGRIA, ANA L.	Communicati ons Director and Se	05/01/2024 to 05/09/2024			1,736.11
	Total													1,736.11	
	Total													22,877.77	
		26 Supplies and Materials	2621	5/31/2024	INT_RMS	RM24053100	88				Office Supply (transfer)	05/01/2024 to 05/31/2024			21.60
	Total													21.60	
Total													21.60		

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Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 May - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail