

# DEMOCRATIC WOMEN'S CAUCUS

April 15, 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 March 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](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 2026  
 2026: 119th Congress 2nd Session  
 Month: 2026 March - 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	211.12	211.12	(211.12)
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>211.12</b>	<b>211.12</b>	<b>1,788.88</b>
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	94,981.67	94,981.67	(94,981.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,841.60	1,841.60	(1,841.60)
	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	3,206.00	3,206.00	(3,206.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,000.77	1,000.77	(1,000.77)
	<b>Total</b>	<b>0.00</b>	<b>463,000.00</b>	<b>463,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,130.04</b>	<b>101,130.04</b>	<b>361,869.96</b>

U.S. House of Representatives  
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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	211.12	
			Total	0.00	211.12	
		Total		0.00	211.12	
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	31,066.67	94,190.00	
			1104 Accrued Leave	791.67	791.67	
			Total	31,858.34	94,981.67	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	385.00	
			2360 Utilities	193.10	1,386.60	
			2370 Equip Rental (Eff 1/3/03)	0.00	70.00	
			Total	193.10	1,841.60	
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	100.00	
			Total	0.00	100.00	
		25 Other Services	2571 Technology Service Contracts	750.00	2,250.00	
			2572 Web Dev Hst,Email & Rltd Serv	425.00	956.00	
			Total	1,175.00	3,206.00	
		26 Supplies and Materials	2602 Water	67.03	67.03	
			2603 Food & Beverage	0.00	200.20	
			2620 Office Supplies (Outside)	0.00	94.06	
			2621 Office Supply (TRANSFER)	1.76	209.17	
			2623 Software < \$1000	0.00	430.31	
			Total	68.79	1,000.77	
		Total			33,295.23	101,130.04

U.S. House of Representatives  
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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	3/31/2026	INT_PAY	PR26033100	4712			BARTUSEK, JULIA A.	Executive Director	03/01/2026 to 03/31/2026			12,500.00							
						9358			ESPERON, KAITLYN J.	Press Secretary & Digital Dire	03/01/2026 to 03/20/2026			3,166.67							
						2619			GIULINO, DANIELLE M.	Shared Employee	03/01/2026 to 03/31/2026			1,483.33							
						9250			JOHNSON, ELIZABETH C.	Communications Director	03/01/2026 to 03/31/2026			7,916.67							
						4337			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	03/01/2026 to 03/31/2026			6,000.00							
				<b>Total</b>											31,066.67						
		1104	3/31/2026	INT_PAY	PR26033100	9359				ESPERON, KAITLYN J.	Press Secretary & Digital Dire	03/20/2026 to 03/20/2026			791.67						
														791.67							
				<b>Total</b>												31,858.34					
		23 Rent, Communications, Utilities	2360	3/20/2026	VCH_EXP	X0335461	1	03/01/2026	202791176MAR 26	T-MOBILE USA INC	2360 - Utilities/Telecom	02/01/2026 to 02/28/2026	3514312	DWC TMobile	193.10						
	<b>Total</b>																				193.10
	<b>Total</b>																				
	25 Other Services	2571	3/16/2026	VCH_CON	01896721	1	03/16/2026	TS23 AACMDWC 1-12 2026-3	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	03/01/2026 to 03/31/2026	3511275		750.00							
													<b>Total</b>								750.00
													2572	3/9/2026	VCH_CBI	01892387	13	02/28/2026	20260201W	FIRESIDE 21 LLC	Fireside Web Software

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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	2572	Total											425.00		
		Total													1,175.00	
	26 Supplies and Materials	2602		3/31/2026	VCH_CBI	01898697	366	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw 8630613175 02/28/2026	02/28/2026 to 02/28/2026	3516704		44.90	
				3/3/2026	VCH_CBI	01891802	351	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw 8627972006 01/31/2026	01/31/2026 to 01/31/2026	3508234		22.13	
			Total													67.03
		2621		3/31/2026	INT_RMS	RM26033100	84					Office Supply (transfer)	03/01/2026 to 03/31/2026			1.76
			Total													1.76
	Total														68.79	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail