

September 3, 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 August 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 Julia Bartusek, Executive Director of the Democratic Women's Caucus at 202-439-7666 or julia.bartusek@mail.house.gov.

Sincerely,

Lois Frankel

Chair

Democratic Women's Caucus

Lois Frankel

Office: AACMDWC DEMOCRATIC WOMENS CAUCUS Allowance Year 2024

2024:118th Congress 2nd Session

Month: 2024 August - 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
	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	254,540.66	254,540.66	(254,540.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	200.90	200.90	(200.90)
	Total	0.00	423,000.00	423,000.00	0.00	0.00	0.00	254,741.56	254,741.56	168,258.44

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### Disbursed Summary

Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	25,516.66	240,304.55
		11 Dereannel Compensation	1104 Accrued Leave	0.00	1,736.11
		11 Personnel Compensation	1107 Severance	0.00	12,500.00
OTHER	Official Expenses of Members		Total	25,516.66	254,540.66
		2/ Cumpling and Materials	2621 Office Supply (TRANSFER)	0.00	200.90
		26 Supplies and Materials	Total	0.00	200.90
		Total		25,516.66	254,741.56

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#### Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	Compensation	1101	8/30/2024	INT_PAY F	PR24083000	5773			BARTUSEK, JULIA A.	Executive Director/Polic y Dire	08/01/2024 to 08/31/2024			10,833.33
						1328 8			JOHNSON, ELIZABETH C.	Communicati ons Director	08/01/2024 to 08/31/2024			7,500.00
						6987			LARUE, JAMI C.	Outreach & Member Services Dir	08/01/2024 to 08/31/2024			7,083.33
						2874			SOLYAN, BRADLEY T.	Shared Employee	08/01/2024 to 08/31/2024			100.00
			Total											25,516.66
		Total												25,516.66

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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