



May 7, 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, Democratic Women's Caucus, for April 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 while the Executive Director of the Democratic Women's Caucus is on maternity leave 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 April - Open
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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	162,862.91	162,862.91	(162,862.91)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	129.93	129.93	(129.93)
	Total	0.00	423,000.00	423,000.00	0.00	0.00	0.00	162,992.84	162,992.84	260,007.16

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Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 April - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	38,847.34	150,362.91
		1107 Severance	12,500.00	12,500.00
		Total	51,347.34	162,862.91
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	27.28	129.93
		Total	27.28	129.93
	Total		51,374.62	162,992.84

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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	4/30/2024	INT_PAY	PR24043000	9889			ALEGRIA, ANA L.	Communications Director and Se	04/01/2024 to 04/30/2024			10,416.67	
						5958			BARTUSEK, JULIA A.	Executive Director/Policy Dire	04/01/2024 to 04/30/2024			17,082.00	
						3460			GOULD, GABRIELLE K.	Executive Director	04/01/2024 to 04/04/2024			1,666.67	
						7229			LARUE, JAMI C.	Outreach & Member Services Dir	04/01/2024 to 04/30/2024			9,582.00	
						2922			SOLYAN, BRADLEY T.	Shared Employee	04/01/2024 to 04/30/2024			100.00	
	Total													38,847.34	
		1107	4/30/2024	INT_PAY	PR24043000	3461				GOULD, GABRIELLE K.	Executive Director	04/01/2024 to 04/04/2024			12,500.00
	Total													12,500.00	
	Total													51,347.34	
		26 Supplies and Materials	2621	4/30/2024	INT_RMS	RM24043000	94				Office Supply (transfer)	04/01/2024 to 04/30/2024			27.28
Total													27.28		
Total													27.28		

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail