DEMOCRATIC WOMEN'S CAUCUS

January 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 December 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.

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 December - 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	500.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	226.57	226.57	(226.57)
	Total	0.00	500.00	500.00	0.00	0.00	0.00	226.57	226.57	273.43
OTHER	** Authorization	0.00	459,500.00	459,500.00	0.00	0.00	0.00	0.00	0.00	459,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	393,402.19	393,402.19	(393,402.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,289.13	3,289.13	(3,289.13)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,888.03	2,888.03	(2,888.03)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	25,671.87	25,671.87	(25,671.87)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	19,357.46	19,357.46	(19,357.46)
	Total	0.00	459,500.00	459,500.00	0.00	0.00	0.00	444,608.68	444,608.68	14,891.32

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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	29.41	226.57
			Total	29.41	226.57
		Total		29.41	226.57
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	32,650.00	365,402.19
			1106 Bonus	28,000.00	28,000.00
			Total	60,650.00	393,402.19
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	242.00	1,374.00
			2360 Utilities	178.75	1,915.13
			Total	420.75	3,289.13
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	682.89	2,568.03
			2403 Photographic (TRANSFER)	0.00	320.00
			Total	682.89	2,888.03
		25 Other Services	2571 Technology Service Contracts	2,021.87	10,271.87
			2572 Web Dev Hst,Email & Rltd Serv	552.00	15,400.00
			Total	2,573.87	25,671.87
		26 Supplies and Materials	2602 Water	291.43	741.58
			2603 Food & Beverage	1,244.10	1,297.38
			2604 Legislative Plnng Food and Bev	0.00	1,071.68
			2610 Habitation Expense	259.60	259.60
			2620 Office Supplies (Outside)	713.23	3,318.22
			2621 Office Supply (TRANSFER)	18.78	802.66
			2623 Software < $1000	2,290.17	3,388.74
			2630 Publications/Reference Mat'l	36.60	8,477.60
			Total	4,853.91	19,357.46
		Total		69,181.42	444,608.68

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Allowance Year 2025
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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
TRNSP	21 Travel	2135	12/30/2025	VCH_EXP	X0309764	5	12/02/2025	12022025_2610_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	12/03/2025 to 12/03/2025	809083		29.41
			Total											29.41
		Total												29.41
OTHER	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	5430			BARTUSEK, JULIA A.	Executive Director/Policy Dire	12/01/2025 to 12/31/2025			12,500.00
						10910			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	12/01/2025 to 12/31/2025			4,750.00
						2931			GIULINO, DANIELLE M.	Shared Employee	12/01/2025 to 12/31/2025			1,483.33
						10781			JOHNSON, ELIZABETH C.	Communications Director	12/01/2025 to 12/31/2025			7,916.67
						4983			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	12/01/2025 to 12/31/2025			6,000.00
			Total											32,650.00
		1106	12/31/2025	INT_PAY	PR25123100	5429			BARTUSEK, JULIA A.	Executive Director/Policy Dire	11/01/2025 to 11/30/2025			9,500.00
						10909			ESPERON, KAITLYN J.	Caucus Assistant and Digital S	11/01/2025 to 11/15/2025			5,000.00
						10780			JOHNSON, ELIZABETH C.	Communications Director	12/01/2025 to 12/31/2025			7,500.00
						4982			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	12/01/2025 to 12/31/2025			6,000.00

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OTHER	11 Personnel Compensation	1106	Total											28,000.00
		Total												60,650.00
	23 Rent, Communications, Utilities	2335	12/18/2025	INT_MED	MS25121800	63				35538	12/16/2025 to 12/16/2025			50.00
						64				35536	12/16/2025 to 12/16/2025			45.00
						65				35472	12/15/2025 to 12/15/2025			32.00
						66				35412	12/11/2025 to 12/11/2025			15.00
						67				35308	12/09/2025 to 12/09/2025			100.00
			Total											242.00
		2360	12/17/2025	VCH_EXP	X0309909	1	11/18/2025	202791176DEC25	T-MOBILE USA INC	2360 - Utilities/Telecom	11/01/2025 to 11/30/2025	3487153	DWC 12.1.25	178.75
			Total											178.75
		Total												420.75
	24 Printing and Reproduction	2402	12/3/2025	VCH_EXP	X0305353	2	10/06/2025	10102025_2620_Bartusek	BARTUSEK, JULIA A.	2402 - Non-Frankable Printing	10/14/2025 to 10/14/2025	805595		122.85
						3	10/06/2025	10102025_2620_Bartusek	BARTUSEK, JULIA A.	2402 - Non-Frankable Printing	10/22/2025 to 10/22/2025	805595		406.98
					X0305375	2	11/11/2025	11112025_2620_Johnson	JOHNSON, ELIZABETH C.	2402 - Non-Frankable Printing	11/12/2025 to 11/12/2025	805668		153.06
			Total											682.89
		Total												682.89

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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	12/22/2025	VCH_EXP	X0310487	2	12/06/2025	12102025_3115 _Bartusek	BARTUSEK, JULIA A.	2571 - Technology Service Cont	12/10/2025 to 12/09/2026	808194		1,271.87
			12/16/2025	VCH_CON	01875210	1	12/16/2025	TS23 AACMDWC 1-12 2025-12	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	12/01/2025 to 12/31/2025	3484820		750.00
			Total											2,021.87
		2572	12/12/2025	VCH_CBI	01874024	18	11/30/2025	20251101W	FIRESIDE 21 LLC	Fireside Web Software	11/01/2025 to 11/30/2025	3483741		340.00
			12/4/2025	VCH_EXP	X0305349	1	09/22/2025	09242025_2572 _Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	09/24/2025 to 10/23/2025	805761		106.00
			12/3/2025	VCH_EXP	X0305353	4	10/06/2025	10102025_2620 _Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rlt	10/24/2025 to 11/23/2025	805595		106.00
			Total											552.00
		Total												2,573.87
	26 Supplies and Materials	2602	12/23/2025	VCH_CBI	01876049	323	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw 8616144765 11/30/2025	11/30/2025 to 11/30/2025	3488219		25.93
			12/4/2025	VCH_EXP	X0305349	4	09/22/2025	09242025_2572 _Bartusek	BARTUSEK, JULIA A.	2602 - Water	09/22/2025 to 09/22/2025	805761		265.50
			Total											291.43
		2603	12/5/2025	VCH_EXP	X0305356	2	11/06/2025	11062025_2623 _Bartusek	BARTUSEK, JULIA A.	.2603 - Food & Beverage	11/18/2025 to 11/18/2025	805951		1,244.10
			Total											1,244.10
		2610	12/30/2025	VCH_EXP	X0309764	2	12/02/2025	12022025_2610 _Bartusek	BARTUSEK, JULIA A.	2610 - Habitation Expense	12/02/2025 to 12/02/2025	809083		103.84

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OTHER	26 Supplies and Materials	2610	12/30/2025	VCH_EXP	X0309764	3	12/02/2025	12022025_2610 _Bartusek	BARTUSEK, JULIA A.	2610 - Habitation Expense	12/02/2025 to 12/02/2025	809083		155.76
			Total											259.60
		2620	12/30/2025	VCH_EXP	X0309764	4	12/02/2025	12022025_2610 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	12/05/2025 to 12/05/2025	809083		17.98
			12/26/2025	VCH_EXP	X0310500	1	12/09/2025	12092025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	12/09/2025 to 12/09/2025	808719		104.08
						2	12/09/2025	12092025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	12/09/2025 to 12/09/2025	808719		100.70
			12/19/2025	VCH_EXP	X0310196	2	12/06/2025	12062025_2623 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	12/08/2025 to 12/08/2025	807979		111.29
						3	12/06/2025	12062025_2623 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	12/08/2025 to 12/08/2025	807979		38.61
			12/8/2025	VCH_EXP	X0305820	1	11/20/2025	11202025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	11/20/2025 to 11/20/2025	806116		176.00
						2	11/20/2025	11202025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	11/21/2025 to 11/21/2025	806116		18.00
			12/4/2025	VCH_EXP	X0305349	2	09/22/2025	09242025_2572 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	09/22/2025 to 09/22/2025	805761		29.67

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OTHER	26 Supplies and Materials	2620	12/4/2025	VCH_EXP	X0305349	3	09/22/2025	09242025_2572 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	09/24/2025 to 09/24/2025	805761		69.15
			12/3/2025	VCH_EXP	X0305353	1	10/06/2025	10102025_2620 _Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outsi	10/10/2025 to 10/10/2025	805595		36.01
					X0305375	1	11/11/2025	11112025_2620 _Johnson	JOHNSON, ELIZABETH C.	.2620 - Office Supplies (outsi	11/11/2025 to 11/11/2025	805668		11.74
			Total											713.23
		2621	12/31/2025	INT_RMS	RM25123100	87				Office Supply (transfer)	12/01/2025 to 12/31/2025			18.78
			Total											18.78
		2623	12/22/2025	VCH_EXP	X0310487	3	12/06/2025	12102025_3115 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	12/10/2025 to 12/09/2026	808194		915.46
						4	12/06/2025	12102025_3115 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	12/10/2025 to 12/09/2026	808194		483.23
						5	12/06/2025	12102025_3115 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	12/06/2025 to 12/06/2026	808194		827.88
			12/19/2025	VCH_EXP	X0310196	1	12/06/2025	12062025_2623 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	12/06/2025 to 01/06/2026	807979		21.20
			12/5/2025	VCH_EXP	X0305356	1	11/06/2025	11062025_2623 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	11/06/2025 to 12/06/2025	805951		21.20
			12/3/2025	VCH_EXP	X0305353	5	10/06/2025	10102025_2620 _Bartusek	BARTUSEK, JULIA A.	.2623 - Software < $1,000	10/06/2025 to 11/06/2025	805595		21.20
			Total											2,290.17

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OTHER	26 Supplies and Materials	2630	12/29/2025	VCH_EXP	X0312131	1	12/15/2025	7102175782	BGOV LLC	.2630 - Publications/ Reference	12/11/2025 to 12/12/2025	3488807	DWC BGOV 12.	36.60
			Total											36.60
		Total												4,853.91

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail