



February 11, 2025

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 January 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 January - Closed

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	293,000.00	293,000.00	0.00	0.00	0.00	0.00	0.00	293,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	18,363.34	18,363.34	(18,363.34)
	Total	0.00	293,000.00	293,000.00	0.00	0.00	0.00	18,363.34	18,363.34	274,636.66

U.S. House of Representatives
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Allowance Year 2025
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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	18,363.34	18,363.34
	Total		18,363.34	18,363.34
	Total		18,363.34	18,363.34

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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	1/31/2025	INT_PAY	PR25013100	10147			BARTUSEK, JULIA A.	Executive Director/Policy Dire	01/03/2025 to 01/30/2025			10,111.11
						5295			GIULINO, DANIELLE M.	Shared Employee	01/03/2025 to 01/30/2025			1,252.23
						20570			JOHNSON, ELIZABETH C.	Communications Director	01/03/2025 to 01/30/2025			7,000.00
						Total								
Total														18,363.34

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail