



March 12, 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 December 2023, 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](mailto: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 February - Closed
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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	398,000.00	398,000.00	0.00	0.00	0.00	0.00	0.00	398,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	73,498.90	73,498.90	(73,498.90)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	63.56	63.56	(63.56)
	Total	0.00	398,000.00	398,000.00	0.00	0.00	0.00	73,562.46	73,562.46	324,437.54

U.S. House of Representatives  
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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	38,016.67	73,498.90
		Total	38,016.67	73,498.90
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	63.56
		Total	0.00	63.56
Total			38,016.67	73,562.46

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	2/29/2024	INT_PAY	PR24022900	10385			ALEGRIA, ANA L.	Communications Director and Se	02/01/2024 to 02/29/2024			10,416.67
						6154			BARTUSEK, JULIA A.	Policy Director	02/01/2024 to 02/29/2024			8,750.00
						3576			GOULD,GABRIELLE K	Executive Director	02/01/2024 to 02/29/2024			12,500.00
						7513			LARUE, JAMI C.	Outreach & Member Services Adv	02/01/2024 to 02/29/2024			6,250.00
						3016			SOLYAN, BRADLEY T.	Shared Employee	02/01/2024 to 02/29/2024			100.00
						Total								
Total													38,016.67	

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Allowance Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 February - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail