

DEMOCRATIC WOMEN'S CAUCUS

June 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 May 2026 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 2026
2026:119th Congress 2nd Session
Month: 2026 May - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	500.02	500.02	(500.02)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	500.02	500.02	1,499.98
OTHER	** Authorization	0.00	463,000.00	463,000.00	0.00	0.00	0.00	0.00	0.00	463,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	160,440.00	160,440.00	(160,440.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,380.94	2,380.94	(2,380.94)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	749.50	749.50	(749.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,210.27	6,210.27	(6,210.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,525.34	3,525.34	(3,525.34)
	Total	0.00	463,000.00	463,000.00	0.00	0.00	0.00	173,306.05	173,306.05	289,693.95

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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	124.14	500.02	
			Total	124.14	500.02	
		Total		124.14	500.02	
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	32,650.00	159,648.33	
			1104 Accrued Leave	0.00	791.67	
			Total	32,650.00	160,440.00	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	100.00	510.00	
			2360 Utilities	192.73	1,800.94	
			2370 Equip Rental (Eff 1/3/03)	0.00	70.00	
			Total	292.73	2,380.94	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	49.50	
			2403 Photographic (TRANSFER)	500.00	700.00	
			Total	549.50	749.50	
		25 Other Services	2571 Technology Service Contracts	750.00	4,086.27	
			2572 Web Dev Hst,Email & Rltd Serv	531.00	2,124.00	
			Total	1,281.00	6,210.27	
		26 Supplies and Materials	2602 Water	0.00	131.50	
			2603 Food & Beverage	0.00	676.30	
			2620 Office Supplies (Outside)	197.80	1,617.12	
			2621 Office Supply (TRANSFER)	216.08	581.30	
			2623 Software < \$1000	46.41	519.12	
			Total	460.29	3,525.34	
		Total			35,233.52	173,306.05

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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	5/29/2026	VCH_EXP	X0354352	3	05/06/2026	05112026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	05/11/2026 to 05/11/2026	830782		23.98	
						4	05/06/2026	05112026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	05/15/2026 to 05/15/2026	830782		36.25	
						5	05/06/2026	05112026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	05/18/2026 to 05/18/2026	830782		25.43	
					X0354503	1	05/16/2026	05202026_2135_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	05/20/2026 to 05/20/2026	830783		38.48	
			Total											124.14	
			Total												124.14
OTHER	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	4533			BARTUSEK, JULIA A.	Executive Director	05/01/2026 to 05/31/2026			12,500.00	
						2529			GIULINO, DANIELLE M.	Shared Employee	05/01/2026 to 05/31/2026			1,483.33	
						8834			JOHNSON, ELIZABETH C.	Communications Director	05/01/2026 to 05/31/2026			7,916.67	
						11450			MOORE, AYOMIKUB O.	Digital Storyteller	05/01/2026 to 05/31/2026			4,750.00	
						4165			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	05/01/2026 to 05/31/2026			6,000.00	
				Total											32,650.00
			Total												32,650.00
	23 Rent, Communications, Utilities	2335	5/27/2026	INT_MED	MS26052700	101				38328	05/14/2026 to 05/14/2026			100.00	

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OTHER	23 Rent, Communications, Utilities	2335	Total											100.00		
		2360	5/19/2026	VCH_EXP	X0351716	1	05/01/2026	202791176MAY26	T-MOBILE USA INC	2360 - Utilities/Telecom	04/01/2026 to 04/30/2026	3530928	DWC TMobile	192.73		
			Total												192.73	
			Total												292.73	
	24 Printing and Reproduction	2402	5/8/2026	VCH_EXP	X0348766	1	04/24/2026	269040	ACCURATE WORD LLC	2402 - Non-Frankable Printing	04/24/2026 to 04/24/2026	3526745	DWC Accurate	49.50		
			Total												49.50	
		2403					100					38468	05/19/2026 to 05/19/2026			100.00
							102					38244	04/16/2026 to 04/16/2026			100.00
				5/27/2026	INT_MED	MS26052700	103					38225	02/24/2026 to 02/24/2026			100.00
							104					38214	02/10/2026 to 02/10/2026			100.00
							105					38212	02/04/2026 to 02/04/2026			100.00
		Total												500.00		
		Total												549.50		
	25 Other Services	2571	5/16/2026	VCH_CON	01907959	1	05/16/2026	TS23 AACMDWC 1-12 2026-5	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	05/01/2026 to 05/31/2026	3528042			750.00	
			Total												750.00	
		2572	5/27/2026	VCH_EXP	X0354348	1	04/24/2026	04242026_2572_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rit	04/24/2026 to 05/23/2026	830030			106.00	

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OTHER	25 Other Services	2572	5/13/2026	VCH_CBI	01906667	13	04/30/2026	20260401W	FIRESIDE 21 LLC	Fireside Web Software	04/01/2026 to 04/30/2026	3527554		425.00		
			Total											531.00		
			Total											1,281.00		
	26 Supplies and Materials	2620		5/29/2026	VCH_EXP	X0354352	1	05/06/2026	05112026_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs	05/11/2026 to 05/11/2026	830782		197.80	
				Total											197.80	
		2621		5/31/2026	INT_RMS	RM26053100	84					Office Supply (transfer)	05/01/2026 to 05/31/2026			216.08
				Total											216.08	
		2623			5/29/2026	VCH_EXP	X0354352	2	05/06/2026	05112026_2620_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	05/06/2026 to 06/06/2026	830782		21.20
							X0354503	2	05/16/2026	05202026_2135_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	05/16/2026 to 06/15/2026	830783		25.21
			Total											46.41		
		Total											460.29			

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail