



August 5, 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, the Democratic Women's Caucus, for July 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 Julia Bartusek, Executive Director of the Democratic Women's Caucus at 202-439-7666 or [julia.bartusek@mail.house.gov](mailto:julia.bartusek@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 July - 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	229,024.00	229,024.00	(229,024.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	200.90	200.90	(200.90)
	Total	0.00	423,000.00	423,000.00	0.00	0.00	0.00	229,224.90	229,224.90	193,775.10

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	25,266.66	214,787.89
		1104 Accrued Leave	0.00	1,736.11
		1107 Severance	0.00	12,500.00
		<b>Total</b>	<b>25,266.66</b>	<b>229,024.00</b>
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	200.90
		<b>Total</b>	<b>0.00</b>	<b>200.90</b>
		<b>Total</b>	<b>25,266.66</b>	<b>229,224.90</b>

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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	7/31/2024	INT_PAY	PR24073100	5750			BARTUSEK, JULIA A.	Executive Director/Policy Dire	07/01/2024 to 07/31/2024			10,833.33
						13889			JOHNSON, ELIZABETH C.	Communications Director	07/02/2024 to 07/31/2024			7,250.00
						6998			LARUE, JAMI C.	Outreach & Member Services Dir	07/01/2024 to 07/31/2024			7,083.33
						2856			SOLYAN, BRADLEY T.	Shared Employee	07/01/2024 to 07/31/2024			100.00
						Total								
Total													25,266.66	

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail