



October 14, 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 September 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,

A handwritten signature in blue ink, appearing to read "Teresa", is positioned above the printed name.

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 September - 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	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	735.79	735.79	(735.79)
	Total	0.00	1,000.00	1,000.00	0.00	0.00	0.00	735.79	735.79	264.21
OTHER	** Authorization	0.00	469,000.00	469,000.00	0.00	0.00	0.00	0.00	0.00	469,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	296,342.81	296,342.81	(296,342.81)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00	(40.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,414.65	3,414.65	(3,414.65)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,178.00	2,178.00	(2,178.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,334.27	11,334.27	(11,334.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,996.51	5,996.51	(5,996.51)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,274.32	10,274.32	(10,274.32)
	Total	0.00	469,000.00	469,000.00	0.00	0.00	0.00	329,580.56	329,580.56	139,419.44

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Monthly Financial Statement by Legislative Year

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Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	86.79	735.79
			Total	86.79	735.79
		Total		86.79	735.79
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	33,733.34	294,759.47
			1104 Accrued Leave	0.00	1,583.34
			Total	33,733.34	296,342.81
		22 Transportation of Things	2201 Freight Charges	0.00	40.00
			Total	0.00	40.00
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	760.00
			2360 Utilities	178.43	2,514.65
			2370 Equip Rental (Eff 1/3/03)	0.00	140.00
			Total	178.43	3,414.65
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,178.00
			2403 Photographic (TRANSFER)	0.00	1,000.00
			Total	0.00	2,178.00
		25 Other Services	2571 Technology Service Contracts	750.00	7,086.27
			2572 Web Dev Hst,Email & Rltd Serv	637.00	4,248.00
			Total	1,387.00	11,334.27
		26 Supplies and Materials	2602 Water	37.31	325.64
			2603 Food & Beverage	0.00	676.30
			2604 Legislative Plnng Food and Bev	86.19	86.19
			2610 Habitation Expense	0.00	330.66
			2620 Office Supplies (Outside)	533.78	2,465.41
			2621 Office Supply (TRANSFER)	0.00	961.64
			2623 Software < \$1000	542.40	1,103.92
			2630 Publications/Reference Mat'l	0.00	46.75
			Total	1,199.68	5,996.51
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	10,274.32

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Allowance Year 2026
2026:119th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	31 Equipment	Total	0.00	10,274.32
		Total		36,498.45	329,580.56

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Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Open

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	9/23/2026	VCH_EXP	X0384974	4	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	08/04/2026 to 08/04/2026	846824		18.47	
						5	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	08/12/2026 to 08/12/2026	846824		14.10	
						6	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	08/28/2026 to 08/28/2026	846824		17.69	
					X0384985	3	09/01/2026	09032026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/01/2026 to 09/01/2026	846825		19.94	
						4	09/01/2026	09032026_2620_Bartusek	BARTUSEK, JULIA A.	.2135 - Taxi/Ride Share	09/02/2026 to 09/02/2026	846825		16.59	
					Total										
		Total													
OTHER	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	4418			BARTUSEK, JULIA A.	Executive Director	09/01/2026 to 09/30/2026			12,916.67	
						2486			GIULINO, DANIELLE M.	Shared Employee	09/01/2026 to 09/30/2026			1,483.33	
						8481			MONAHAN, KATHRYN	Communications Director	09/01/2026 to 09/30/2026			7,750.00	
						10596			MOORE, AYOMIKUB O.	Digital Storyteller	09/01/2026 to 09/30/2026			5,166.67	
						4067			SANCHEZ, DANIELLA	Policy and Advocacy Coordinato	09/01/2026 to 09/30/2026			6,416.67	
						Total									
		Total													33,733.34

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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	23 Rent, Communications, Utilities	2360	9/23/2026	VCH_EXP	X0385924	1	09/01/2026	202791176SEP26	T-MOBILE USA INC	2360 - Utilities/Telecom	08/01/2026 to 08/31/2026	3563659	DWC TMobile	178.43
			Total											178.43
		Total												178.43
	25 Other Services	2571	9/16/2026	VCH_CON	01932735	1	09/16/2026	TS23 AACMDWC 1-12 2026-9	HOUSECALL LLC	Monthly Tech Services 23 Aacmd	09/01/2026 to 09/30/2026	3560620		750.00
			Total											750.00
		2572	9/23/2026	VCH_EXP	X0384974	3	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rit	08/24/2026 to 09/23/2026	846824		106.00
			9/18/2026	VCH_EXP	X0384972	2	07/23/2026	07232026_2620_Bartusek	BARTUSEK, JULIA A.	2572 - Web Dev Hst,Email & Rit	07/24/2026 to 07/24/2026	846384		106.00
			9/16/2026	VCH_CBI	01931134	12	08/31/2026	20260801W	FIRESIDE 21 LLC	Fireside Web Software	08/01/2026 to 08/31/2026	3561928		425.00
			Total											637.00
			Total											1,387.00
	26 Supplies and Materials	2602	9/23/2026	VCH_CBI	01935000	352	08/31/2026	20260831	PRIMO BRANDS TM	Bw 8656528455 08/31/2026	08/31/2026 to 08/31/2026	3563705		37.31
			Total											37.31
		2604	9/23/2026	VCH_EXP	X0384974	8	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	2604 - Legislative Plnng Food	08/13/2026 to 08/13/2026	846824		86.19
			Total											86.19
		2620	9/23/2026	VCH_EXP	X0384974	1	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs	08/12/2026 to 08/12/2026	846824		225.52

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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	26 Supplies and Materials	2620	9/23/2026	VCH_EXP	X0384985	1	09/01/2026	09032026_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs	09/03/2026 to 09/03/2026	846825		276.65
			9/18/2026	VCH_EXP	X0384972	1	07/23/2026	07232026_2620_Bartusek	BARTUSEK, JULIA A.	.2620 - Office Supplies (outs	07/23/2026 to 07/23/2026	846384		31.61
			Total											533.78
		2623	9/23/2026	VCH_EXP	X0384974	2	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	08/16/2026 to 08/15/2027	846824		500.00
						7	08/04/2026	08122026_2620_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	08/06/2026 to 09/06/2026	846824		21.20
					X0384985	2	09/01/2026	09032026_2620_Bartusek	BARTUSEK, JULIA A.	.2623 - Software < \$1,000	09/06/2026 to 10/06/2026	846825		21.20
			Total											542.40
		Total												1,199.68

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail