



September 18, 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, Pro Choice Caucus, for August 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 Pro-Choice Caucus.

Should you have any questions, please contact Aviva Abusch, Executive Director of the Pro-Choice Caucus at 202-672-3595 or aviva.abusch@mail.house.gov

Sincerely,

Diana DeGette
Chair
Pro-Choice Caucus

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 August - 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	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
	** Authorization	0.00	211,000.00	211,000.00	0.00	0.00	0.00	0.00	0.00	211,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	123,627.83	123,627.83	(123,627.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	191.00	191.00	(191.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	97.16	97.16	(97.16)
Total	Total	0.00	211,000.00	211,000.00	0.00	0.00	0.00	123,915.99	123,915.99	87,084.01

House of Representatives
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Allowance Year 2024
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	Disbursed	Disbursed	Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	15,583.34	123,627.83		
		Total	15,583.34	123,627.83		
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	35.00	191.00		
	Total	2621 Office Supply (TRANSFER)	39.56	97.16		
	26 Supplies and Materials		39.56	97.16		
	Total	Total	15,657.90	123,915.99		

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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	23 Rent, Communications, Utilities	2335	8/28/2024	INT_MED	MS24082800	24			ABUSCH,AVIVA R	Executive Director	08/01/2024 to 08/31/2024			9,166.67		
						Total										
11 Personnel Compensation		1101	8/30/2024	INT_PAY	PR24083000	6181			BRIDGETT, BRIANNA M.	Financial Administrator	08/01/2024 to 08/31/2024			1,000.00		
						8225			HAMPTON, JAIDA	Communications Assistant	08/01/2024 to 08/31/2024				5,416.67	
						Total										15,583.34
26 Supplies and Materials		2621	8/31/2024	INT_RMS	RM24083100	75				Office Supply (transfer)	08/01/2024 to 08/31/2024			39.56		
						Total										39.56
						Total										39.56

U.S. House of Representatives
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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail