



November 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 October 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](mailto: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 October - 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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
OTHER	** Authorization	0.00	212,000.00	212,000.00	0.00	0.00	0.00	0.00	0.00	212,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	154,794.51	154,794.51	(154,794.51)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	621.00	621.00	(621.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	186.23	186.23	(186.23)
<b>Total</b>	<b>0.00</b>	<b>212,000.00</b>	<b>212,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155,601.74</b>	<b>155,601.74</b>	<b>56,398.26</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

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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	154,794.51		
		<b>Total</b>	<b>15,583.34</b>	<b>154,794.51</b>		
	23 Rent, Communications, Utilities	2335 HR Graphics (TRANSFER)	430.00	621.00		
	<b>Total</b>	<b>430.00</b>	<b>621.00</b>			
26 Supplies and Materials		2621 Office Supply (TRANSFER)	0.00	186.23		
		<b>Total</b>	<b>0.00</b>	<b>186.23</b>		
	<b>Total</b>		<b>16,013.34</b>	<b>155,601.74</b>		

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	10/31/2024	INT_PAY	PR24103100	4829			ABUSCH, AVIVA R.	Executive Director	10/01/2024 to 10/31/2024			9,166.67	
						6245			BRIDGETT, BRIANA M.	Financial Administrator	10/01/2024 to 10/31/2024		1,000.00		
						8263			HAMPTON, JAIDA	Communications Assistant	10/01/2024 to 10/31/2024		5,416.67		
	<b>Total</b>														15,583.34
	23 Rent, Communications, Utilities	2335	10/28/2024	INT_MED	MS24102800	59				27411	09/24/2024 to 09/24/2024			430.00	
	<b>Total</b>														430.00
	<b>Total</b>														430.00

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

**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**