



July 15, 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 June 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

The House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - 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
	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	210,000.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	92,461.15	92,461.15	(92,461.15)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	118.00	118.00	(118.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	28.80	28.80	(28.80)
Total	0.00	210,000.00	210,000.00	0.00	0.00	0.00	0.00	92,607.95	92,607.95	117,392.05



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	15,583.34	92,461.15
		Total	15,583.34	92,461.15
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	118.00
		Total	0.00	118.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	28.80	28.80
		Total	28.80	28.80
	Total		15,612.14	92,607.95

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	6/28/2024	INT_PAY	PR24062800	4766			ABUSCH, AVIVA R	Executive Director	06/01/2024 to 06/30/2024			9,166.67	
						6237			BRIDGETT, BRIANA M.	Financial Administrator	06/01/2024 to 06/30/2024			1,000.00	
						8376			HAMPTON, JAIDA	Communications Assistant	06/01/2024 to 06/30/2024			5,416.67	
	Total														15,583.34
OTHER	26 Supplies and Materials	2621	6/30/2024	INT_RMS	RM24063000	86				Office Supply (transfer)	06/01/2024 to 06/30/2024			28.80	
						Total									
		Total													28.80

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

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail