

June 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 May 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 <u>aviva.abusch@mail.house.gov</u>

Sincerely,

Dana Datate

Diana DeGette Chair Pro-Choice Caucus

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Office: AACMPCC Congressional ProChoice Caucus

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

Budget to Actual

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			YTD Budget	YTD Budget	YTD	YTD	•	YTD	YTD Total	YTD Total
Program	rogram Ubject Class	Original	Adjusted	Revised	Committed	Obligated	ved	Disbursed	Actual	Available
	** Authorization		2,000.00	2,000.00	0	0.00	0.00	0.00		2,000.
TRNSP	Total	0.00	2,000.00	14	0.00	0.00	0.00	0.00		2,000.0
rrollator	** Authorization	0.00	209,000.00	209,000.00	0.00	0.00	0.00	0.00		209,000.
	11 Personnel Compensation	0.00	0.00		0.00	0.00	0.00	76,877.81		(76,877.8
OTHER	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	118.00	118.00	(118.00)
*****	Total	0.00	209,000.00	209,000.00	0.00	0.00	0.00	76,995.81		132,004.:
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Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 May - Closed

Disbursed Summary

1 Personnel Compensation 3 Rent, Communications, Utilities	15.583.34 76.995.8	15.5	Total	
1 Personnel Compensation	0.00 118.00	Total		
Instruct Class Budget Object Class Disbursed 1 Personnel Compensation 1101 Non-Statutory Compensation 15,583.34 Total 15,583.34	0.00 118.00	2335 HIR Graphics (TRANSFER)	3 Rent. Communications. Utilitie	OTHER Official Expenses of Members
ompensation	83.34 76,877.8			
Budget Object Class	583.34 76,877.8	1101 Non-Statutory Compensation 15,	11 Personnel Compensation	
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Disbursed Detail

15,583.34											Total		run staak
15,583.3										Total		-	87004-9848
5,416.67		Communicati to ons Assistant 05/31/2024	Communicat ons Assistar	HAMPTON, JAIDA			8464				1	Compensation	OTHER
1,000.00		Financial 05/01/2024 Administrator 05/31/2024	Financial Administrato	BRIDGETT, BRIANA M.			0 6314	PR24053100 6314	INT_PAY	5/31/2024 INT_PAY	1101	11 Personnel	
9,166.67		05/01/2024 to 05/31/2024	Executive Director	ABUSCH,AVIVA R			4824				a		
Office ID MTD Disbursec	Check / Off EFT# Off	ⁿ Dates	Description Dates	Payee	Invoice	Line Invoice Date Invoice	Line	Tran ID	Source	BOC Tran Date Source	BOC 1	Program Object Class	Progra

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Intern Allowance Budget to Actual

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

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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