



April 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 March 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 Abush, Executive Director of the Pro-Choice Caucus at 202-672-3595 or [aviva.abush@mail.house.gov](mailto:aviva.abush@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 March - 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>
	** Authorization	0.00	206,000.00	206,000.00	0.00	0.00	0.00	0.00	0.00	206,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	45,711.13	45,711.13	(45,711.13)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	118.00	118.00	(118.00)
	<b>Total</b>	<b>0.00</b>	<b>206,000.00</b>	<b>206,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,829.13</b>	<b>45,829.13</b>	<b>160,170.87</b>

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## Monthly Financial Statement by Legislative Year

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

### 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	45,711.13
		Total	15,583.34	45,711.13
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	118.00	118.00
	Total	Total	118.00	118.00
	Total	Total	15,701.34	45,829.13

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	23 Rent, Communications, Utilities	2335	3/27/2024	INT_MED	MS24032700	93				23326	03/05/2024 to 03/05/2024			50.00
						94				23323	03/05/2024 to 03/05/2024			68.00
						<b>Total</b>								<b>118.00</b>
11 Personnel Compensation	1101	3/29/2024	INT_PAY	PR24032900	4886				ABUSCH,AVIVA R	Executive Director	03/01/2024 to 03/31/2024			9,166.67
					6390				BRIDGETT, BRIANA M.	Financial Administrator	03/01/2024 to 03/31/2024			1,000.00
					8588				HAMPTON, JALDA	Communications Assistant	03/01/2024 to 03/31/2024			5,416.67
<b>Total</b>													<b>15,583.34</b>	
<b>Total</b>														<b>118.00</b>

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Allowance Year 2024  
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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**