



December 4, 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 November 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 November - 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
TRANSP	** 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	212,000.00	212,000.00	0.00	0.00	0.00	0.00	0.00	212,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	170,377.85	170,377.85	(170,377.85)
	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	794.62	794.62	(794.62)
<b>Total</b>	<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>171,793.47</b>	<b>171,793.47</b>	<b>40,206.53</b>

House of Representatives  
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Allowance Year 2024  
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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	170,377.85
		<b>Total</b>	<b>15,583.34</b>	<b>170,377.85</b>
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	621.00
<b>Total</b>		<b>0.00</b>	<b>621.00</b>	
26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	186.23	
	2630 Publications/Reference Matl	608.39	608.39	
	<b>Total</b>	<b>608.39</b>	<b>794.62</b>	
	<b>Total</b>	<b>16,191.73</b>	<b>171,793.47</b>	

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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	26 Supplies and Materials	2630	11/27/2024	VCH_EVC	01794286	4974	10/28/2024	*****042 813-2410- 01794286	ABUSCH, AVIVA R.	Executive Director	11/01/2024 to 11/30/2024			9,166.67				
						6487	11/29/2024	INT_PAY	PR24112900	BRIDGETT, BRIANA M.	Financial Administrator	11/01/2024 to 11/30/2024			1,000.00			
						8581	10/28/2024	*****042 813-2410- 01794286	HAMPTON, JAIDA	Communications Assistant	11/01/2024 to 11/30/2024			5,416.67				
						<b>Total</b>												<b>15,583.34</b>
						1	10/28/2024	*****042 813-2410- 01794286	CITIBANK	Publications/Reference Matl	08/28/2024 to 08/27/2025	3383899		84.79				
						2	10/28/2024	*****042 813-2410- 01794286	CITIBANK	Publications/Reference Matl	08/28/2024 to 08/28/2025	3383899		50.00				
3	10/28/2024	*****042 813-2410- 01794286	CITIBANK	Publications/Reference Matl	08/28/2024 to 08/28/2025	3383899		50.00										
4	10/28/2024	*****042 813-2410- 01794286	CITIBANK	Publications/Reference Matl	08/28/2024 to 08/28/2025	3383899		63.60										
5	10/28/2024	*****042 813-2410- 01794286	CITIBANK	Publications/Reference Matl	08/28/2024 to 08/27/2025	3383899		60.00										
6	10/28/2024	*****042 813-2410- 01794286	CITIBANK	Publications/Reference Matl	09/27/2024 to 09/27/2025	3383899		300.00										
<b>Total</b>														<b>608.39</b>				
<b>Total</b>														<b>608.39</b>				

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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**