



October 17, 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 September 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

Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - 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	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	139,211.17	139,211.17	(139,211.17)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	191.00	191.00	(191.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	186.23	186.23	(186.23)
	Total	0.00	212,000.00	212,000.00	0.00	0.00	0.00	139,588.40	139,588.40	72,411.60

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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	139,211.17
		Total	15,583.34	139,211.17
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	191.00
		Total	0.00	191.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	89.07	186.23
		Total	89.07	186.23
	Total		15,672.41	139,588.40

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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
						4750			ABUSCH, AVIVA R	Executive Director	09/01/2024 to 09/30/2024			9,166.67
	11 Personnel Compensation	1101	9/30/2024	INT_PAY	PR24093000	6176			BRIDGETT, BRIANA M.	Financial Administrator	09/01/2024 to 09/30/2024			1,000.00
	OTHER					8169			HAMPTON, JAIDA	Communications Assistant	09/01/2024 to 09/30/2024			5,416.67
		Total												15,583.34
	26 Supplies and Materials	2621	9/30/2024	INT_RMS	RM24093000	101				Office Supply (transfer)	09/01/2024 to 09/30/2024			89.07
		Total												89.07
		Total												89.07

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail