

August 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 July 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,

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Diana DeGette Chair Pro-Choice Caucus

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Office: AACMPCC Congressional ProChoice Caucus			
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Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 July - Closed

Budget to Actual

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	VTD Total	VTP							סחמאבר וה שרומנו	pund

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Disbursed Summary

ProgramObject ClassBudget Object ClassMTDYTD11 Personnel Compensation1101 Non-Statutory Compensation15,583.34108,044.49OTHEROfficial Expenses of Members23 Rent, Communications, Utilities2335 HIR Graphics (TRANSFER)38.00156.0026 Supplies and Materials262 10ffice Supply (TRANSFER)28.8057.6057.60Total10115,650.14108,258.09		9944			OTHER Official Expenses of Members				Program
Budget Object ClassMTD DisbursedDisbursedDisbursed1101 Non-Statutory Compensation15,583.3410Total15,583.341082335 HIR Graphics (TRANSFER)38.00Z621 Office Supply (TRANSFER)28.80Z621 Office Supply (TRANSFER)28.80Total28.80Total28.0015,650.14108	lotal				23 Rent, Communications, Utilities		11 Personnel Compensation		Object Class
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Monthly Financial Statement by Legislative Year **创.** ⑤. 狗ouse of Representatives

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

Disbursed Detail

28.80					Total	-	
28.80					Total	Materials	
28.80	Office Supply to (transfer) 07/01/2024 07/31/2024			RM24073100 94	2621 7/31/2024 INT_RMS	26 Supplies and 26	26
38.00					Total		2224.000000
38.00					Total		∓ Ω
38.00	06/26/2024 25869 to 06/26/2024			MS24072900 85	2335 7/29/2024 INT_MED	23 Rent, 23	
15,583.34					 Total	FI	OTHER
15,583.34					Total		
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1,000.00	Financial 07/01/2024 Administrator 07/31/2024	BRIDGETT, BRIANA F	7	PR24073100 6167	1101 7/31/2024 INT_PAY	11 Personnel 11	11
9,166.67	Executive 07/01/2024 to Director 07/31/2024	ABUSCH,AVIVA R		4716	 		
Check / Office ID MTD Disbursed	Description Service Ch	Payee I	Line Invoice Date Invoice	Tran ID Lin	BOC Tran Date Source		Program Object Class

Run Date: 08/15/2024 Report ID: CC029 Report ID: CC029 Run Date: 08/15/2024

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Intern Allowance Disbursed Detail

Intern Allowance Disbursed Summary

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Intern Allowance Budget to Actual