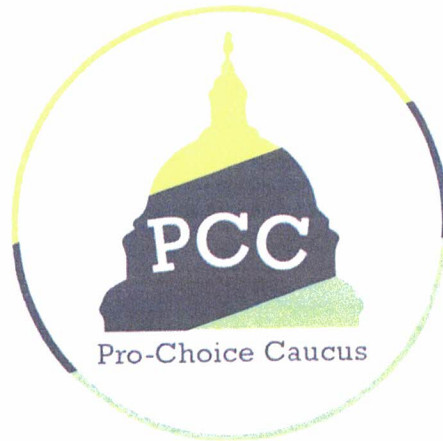




January 18, 2025

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 here with the monthly report of the Eligible Congressional Member Organization, Pro Choice Caucus, for December 2025, 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

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2025 December - 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
TRUSP	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	** Authorization	0.00	210,000.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	183,176.66	183,176.66	(183,176.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	323.00	323.00	(323.00)
OTHER	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,714.47	1,714.47	(1,714.47)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,549.76	1,549.76	(1,549.76)
	Total	0.00	210,000.00	210,000.00	0.00	0.00	0.00	186,763.89	186,763.89	23,236.11

U.S. House of Representatives Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2025 December - 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	15,350.00	183,176.66
	Total		15,350.00	183,176.66
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	323.00
	Total		0.00	323.00
		2603 Food & Beverage	0.00	743.92
		2620 Office Supplies (Outside)	0.00	284.96
	26 Supplies and Materials	2623 Software < \$1000	300.00	300.00
		2630 Publications/Reference Matl	0.00	385.59
	Total		300.00	1,714.47
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,549.76
	Total		0.00	1,549.76
	Total		15,650.00	186,763.89

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
2025:119th Congress 1st Session
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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	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	4498			ABUSCH, AVIVA R.	Executive Director	12/01/2025 to 12/31/2025			9,583.33
						5794			BRIDGETT, BRIANA M.	Financial Administrator	12/01/2025 to 12/31/2025			100.00
						7675			HAMPTON, JAIDA	Communications Director	12/01/2025 to 12/31/2025			5,666.67
	Total													15,350.00
26 Supplies and Materials		2623	12/1/2025	VCH_EXP	X0302191	1	09/29/2025	*****042 813P 302191	CITIBANK	2623 - Software < \$1,000	09/27/2025 to 09/26/2026	3480834	PCard - Visa	300.00
														Total 300.00
	Total													300.00
														Total 300.00