



March 19, 2026

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 February 2026, 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 2026
 2026:119th Congress 2nd Session
 Month: 2026 February - 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	206,000.00	206,000.00	0.00	0.00	0.00	0.00	0.00	206,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	29,676.66	29,676.66	(29,676.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	322.00	322.00	(322.00)
	Total	0.00	206,000.00	206,000.00	0.00	0.00	0.00	29,998.66	29,998.66	176,001.34

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Allowance Year 2026
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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	15,350.00	29,676.66
	26 Supplies and Materials	Total	15,350.00	29,676.66
		2603 Food & Beverage	322.00	322.00
	Total	Total	322.00	322.00
			15,672.00	29,998.66

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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			
11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	4064			ABUSCH, AVIVA R.	Executive Director	02/01/2026 to 02/28/2026			9,583.33			
					5193			BRIDGETT, BRIANA M.	Financial Administrator	02/01/2026 to 02/28/2026			100.00			
					6793			HAMPTON, JAIDA	Communications Director	02/01/2026 to 02/28/2026			5,666.67			
				Total									15,350.00			
26 Supplies and Materials	2603	2/19/2026	VCH_EXP	X0323537	1	01/02/2026	*****042 813P-323537	CITIBANK	.2603 - Food & Beverage	01/22/2026 to 01/22/2026	3505549	PCard - Visa	322.00			
									Total							322.00
									Total							

U.S. House of Representatives
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail