



July 17, 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 June 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 June - 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
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
	** Authorization	0.00	202,000.00	202,000.00	0.00	0.00	0.00	0.00	0.00	202,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	91,076.66	91,076.66	(91,076.66)
	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	1,028.88	1,028.88	(1,028.88)
	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	202,000.00	202,000.00	0.00	0.00	0.00	93,978.30	93,978.30	108,021.70

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 June - Open

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	91,076.66
		Total	15,350.00	91,076.66
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	49.00	323.00
		Total	49.00	323.00
	26 Supplies and Materials	2603 Food & Beverage	0.00	743.92
		2620 Office Supplies (Outside)	0.00	284.96
		Total	0.00	1,028.88
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,549.76	1,549.76
		Total	1,549.76	1,549.76
	Total		16,948.76	93,978.50

Dr. S. House of Representatives
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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	6/30/2025	INT_PAY	PR25063000	4204			ABUSCH, AVIVA R.	Executive Director	06/01/2025 to 06/30/2025			9,583.33
						5425			BRIDGETT, BRIANA M.	Financial Administrator	06/01/2025 to 06/30/2025			100.00
						7156			HAMPTON, JAIDA	Communications Director	06/01/2025 to 06/30/2025			5,666.67
		Total												15,350.00
		Total												15,350.00
	23 Rent, Communications, Utilities	2335	6/25/2025	INT_MED	MS25062500	72				32974	06/24/2025 to 06/24/2025			49.00
														49.00
						Total							49.00	
		Total												49.00
	31 Equipment	3112	6/29/2025	INT_RMS	RM25062900	101				Computer Hardw Purch <\$25,000	06/01/2025 to 06/30/2025			1,549.76
												1,549.76		
Total											1,549.76			
	Total												1,549.76	
	Total												1,549.76	

U.S. House of Representatives
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Allowance Year 2025
2025:1 19th Congress 1st Session
Month: 2025 June - Open

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail