



December 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 November 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

Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 November - 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	208,000.00	208,000.00	0.00	0.00	0.00	0.00	0.00	208,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	137,126.66	137,126.66	(137,126.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	323.00	323.00	(323.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,414.47	1,414.47	(1,414.47)
	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	208,000.00	208,000.00	0.00	0.00	0.00	140,413.89	140,413.89	67,586.11

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

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Allowance Year 2025
2025:119th Congress 1st Session
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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	0.00	137,126.66
		Total	0.00	137,126.66
	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	2630 Publications/Reference Matl	385.59	385.59
		Total	385.59	1,414.47
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,549.76
		Total	0.00	1,549.76
	Total		385.59	140,413.89

U.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	26 Supplies and Materials	2630	11/19/2025	VCH_EXP	X0294574	1	08/29/2025	*****042 813P-294574	CITIBANK	.2630 - Publications/ Reference	08/28/2025 to 08/27/2026	3478021	PCard - Visa	95.39
						2	08/29/2025	*****042 813P-294574	CITIBANK	.2630 - Publications/ Reference	08/28/2025 to 08/28/2026	3478021	PCard - Visa	60.00
						3	08/29/2025	*****042 813P-294574	CITIBANK	.2630 - Publications/ Reference	08/28/2025 to 08/28/2026	3478021	PCard - Visa	50.00
						4	08/29/2025	*****042 813P-294574	CITIBANK	.2630 - Publications/ Reference	08/28/2025 to 08/28/2026	3478021	PCard - Visa	180.20
						Total								
Total														385.59

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail