



April 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 March 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 March - 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	188,000.00	188,000.00	0.00	0.00	0.00	0.00	0.00	188,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	45,026.66	45,026.66	(45,026.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	(250.00)
	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)
	Total	0.00	188,000.00	188,000.00	0.00	0.00	0.00	46,305.54	46,305.54	141,694.46

U.S. House of Representatives
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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	15,350.00	45,026.66
		Total	15,350.00	45,026.66
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	250.00
		Total	0.00	250.00
	26 Supplies and Materials	2603 Food & Beverage	743.92	743.92
		2620 Office Supplies (Outside)	284.96	284.96
		Total	1,028.88	1,028.88
	Total		16,378.88	46,305.54

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	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	4414			ABUSCH, AVIVA R.	Executive Director	03/01/2025 to 03/31/2025			9,583.33			
						5708			BRIDGETT, BRIANA M.	Financial Administrator	03/01/2025 to 03/31/2025			100.00			
						7607			HAMPTON, JAIDA	Communications Director	03/01/2025 to 03/31/2025			5,666.67			
						Total											15,350.00
	Total											15,350.00					
	26 Supplies and Materials	2603	3/21/2025	VCH_EXP	X0237701	1	02/25/2025	*****042 813P-237701	CITIBANK	.2603 - Food & Beverage	02/25/2025 to 02/25/2025	3415890	PCard - Visa	51.36			
						2	02/25/2025	*****042 813P-237701	CITIBANK	.2603 - Food & Beverage	02/25/2025 to 02/25/2025	3415890	PCard - Visa	29.04			
						3	02/25/2025	*****042 813P-237701	CITIBANK	.2603 - Food & Beverage	02/25/2025 to 02/25/2025	3415890	PCard - Visa	90.22			
						4	02/25/2025	*****042 813P-237701	CITIBANK	.2603 - Food & Beverage	02/26/2025 to 02/26/2025	3415890	PCard - Visa	573.30			
						Total											743.92
2620						3/13/2025	VCH_EXP	X0229721	1	01/02/2025	*****042 813P-229721	CITIBANK	.2620 - Office Supplies (outsi	01/02/2025 to 01/02/2025	3411530	PCard - Visa	239.98
									2	01/02/2025	*****042 813P-229721	CITIBANK	.2620 - Office Supplies (outsi	01/02/2025 to 01/02/2025	3411530	PCard - Visa	44.98
									Total								
Total											1,028.88						

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail