



May 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 April 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](mailto: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  
2025:19th Congress 1st Session  
Month: 2025 April - 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
	** Authorization	0.00	198,000.00	198,000.00	0.00	0.00	0.00	0.00	0.00	198,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	60,376.66	60,376.66	(60,376.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	274.00	274.00	(274.00)
	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	198,000.00	198,000.00	0.00	0.00	0.00	61,679.54	61,679.54	136,320.46

# 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 April - 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	60,376.66
		<b>Total</b>	<b>15,350.00</b>	<b>60,376.66</b>
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	24.00	274.00
		<b>Total</b>	<b>24.00</b>	<b>274.00</b>
	26 Supplies and Materials	2603 Food & Beverage	0.00	743.92
		2620 Office Supplies (Outside)	0.00	284.96
		<b>Total</b>	<b>0.00</b>	<b>1,028.88</b>
	<b>Total</b>		<b>15,374.00</b>	<b>61,679.54</b>

Dr. S. House of Representatives

Monthly Financial Statement by Legislative Year

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Allowance Year 2025  
2025:119th Congress 1st Session  
Month: 2025 April - Closed

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	4/30/2025	INT_PAY	PR25043000	4218			ABUSCH, AVIVA R.	Executive Director	04/01/2025 to 04/30/2025			9,583.33
						5465			BRIDGETT, BRIANA M.	Financial Administrator	04/01/2025 to 04/30/2025			100.00
						7263			HAMPTON, JAIDA	Communications Director	04/01/2025 to 04/30/2025			5,666.67
						Total							15,350.00	
		Total												15,350.00
	23 Rent, Communications, Utilities	2335	4/25/2025	INT_MED	MS25042500	83				30920	04/01/2025 to 04/01/2025			24.00
						Total								24.00
						Total								24.00
						Total								24.00

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Allowance Year 2025  
2025:1.19th Congress 1st Session  
Month: 2025 April - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail