

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

Sincerely,

Diana DeGette

Chair

Pro-Choice Caucus

Dana Dallotte

阻.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

Budget to Actual

| - | | | | | | | | | | |
|-------------------|------------------------------------|------------------------|------------------------|-----------------------|------------------|---------------------|-------------|------------------|---------------------|------------------------|
| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Y Obligated Rec | TD eived | YTD Disbursed | YTD Total Actual | YTD Total Available |
| TRNSD | ** Authorization | 0.00 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 2,000.00 |
| INNO | Total | 0,00 | 2,000.00 | 2,000.00 | 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 |
| de acomo | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,376.66 | | (60,376.66) |
| OTHER | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.00 | | (274.00) |
| vgu (Chinh shige) | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,028.88 | | (1,028.88) |
| s.785руд | Total | 0.00 | 198,000,00 | 198,000.00 | 0,00 | 0.00 | 0.00 | 61,679.54 | | 136.320.46 |

Report ID: CC029

Run Date: 05/20/2025

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

| SCHOOL STATE OF STATE | 001-001-00-00 | | | OTHER | | uali, inscrinispres | THE ST T-1 | Progran |
|--|---------------|--------------------------------|----------------------------------|------------------------------------|-----------------------------------|------------------------------|---|-----------------------------|
| Alcontriction between the province of ground demonstration of the second particles of the second demonstration of | | | סווימום באסכווסכם סו דיומוווסמוס | OTHER Official Expenses of Members | | | | 3 |
| Total | | 26 Supplies and Materials | | Total | 23 Pant Communications Itilitie | TT I CISCILICI COMPONIDATION | 11 Dersonnel Compensation | Object Class |
| | Total | 2620 Office Supplies (Outside) | 2603 Food & Beverage | Total | 2335 HIR Graphics (TRANSFER) | Total | 1101 Non-Statutory Compensation 15,350.00 60,376.66 | Budget Object Class |
| 15,374.00 61,679.54 | 0.00 | 0.00 | 0.00 | 24.00 | 24.00 | 15,350.00 60,376.60 | 15,350.00 6 | MTD YTD Disbursed Disbursed |
| .,679.54 | 0.00 1,028.88 | 284.96 | 743.92 | 274.00 | 274.00 |),376.66 | 0,376.66 | YTD isbursed |

Report ID: CC029 Run Date: 05/20/2025

阻.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 Detail

| 24.00 | | 27.20 | | | | | | = | Tota | Contract (VI) | Company of the Control of the Contro |
|---------------------------------|---|--|------------------------|---------------------------|---------|---------------|---------|--|--|--|--|
| 24.00 24.00 | 04/01/2025 to 04/01/2025 | 30920 | | | i00 83 | MS25042500 83 | INT_MED | 2335 4/25/2025 INT_MED | | 23 Rent, Communications, Utilities | and to specifie a granuscum and cultural variables of all an information of the specifies o |
| 15,350.00 | | | | | | | | | Tota | | |
| 15,350.00 | | | | | | | | Total | er in water o | | protostantini |
| 5,666.67 | 04/01/2025 to 04/30/2025 | Communicati to ons Director 04/30/2025 | HAMPTON, JAIDA | | 7263 | | | g dia nisulan sukusu dia pembegangenen Affri | punkulungkapu sendeng sepulungkapu sebuah sebuah | Compensation | OTHER |
| 100.00 | Financial 04/01/2025 to Administrator 04/30/2025 | Financial to Administrator 04/30/2025 | BRIDGETT, BRIANA M. | | 00 5465 | PR25043000 | INT_PAY | 4/30/2025 INT_PAY | 101 | 11 Personnel | e et gregope de revener de countre en accede |
| 9,583.33 | 04/01/2025 to 04/30/2025 | Executive Director | ABUSCH, AVIVA R. | | 4218 | | | | apun, han yan han an ay ulaharin da asalah salah | | |
| Check / Office ID MTD Disbursed | | Description Service Dates | Payee | Line Invoice Date Invoice | Line | Tran ID | Source | BOC Tran Date Source | вос | Program Object Class | Program |

阻.S. House of Kepresentatives

Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025

2025:119th Congress 1st Session

Month: 2025 April - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail