



April 19, 2026

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 2026, 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 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
OTHER	** Authorization	0.00	206,000.00	206,000.00	0.00	0.00	0.00	0.00	0.00	206,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	45,026.66	45,026.66	(45,026.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	351.87	351.87	(351.87)
<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>206,000.00</b>	<b>206,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,378.53</b>	<b>45,378.53</b>	<b>160,621.47</b>

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

**Office: AACMPCC Congressional ProChoice Caucus**

**Allowance Year 2026**  
**2026:119th Congress 2nd Session**  
**Month: 2026 March - Closed**

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	Disbursed	Disbursed	Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	15,350.00	45,026.66		
		<b>Total</b>	<b>15,350.00</b>	<b>45,026.66</b>		
	26 Supplies and Materials	2603 Food & Beverage	0.00	322.00		
		2620 Office Supplies (Outside)	29.87	29.87		
	<b>Total</b>	<b>Total</b>	<b>29.87</b>	<b>351.87</b>		
			<b>15,379.87</b>	<b>45,378.53</b>		

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			
11 Personnel Compensation		1101	3/31/2026	INT_PAY	PR26033100	3943			ABUSCH, AVIVA R.	Executive Director	03/01/2026 to 03/31/2026			9,583.33			
						5029			BRIDGETT, BRIANA M.	Financial Administrator	03/01/2026 to 03/31/2026			100.00			
						6627			HAMPTON, JAIDA	Communications Director	03/01/2026 to 03/31/2026			5,666.67			
	<b>Total</b>													<b>15,350.00</b>			
26 Supplies and Materials		2620	3/24/2026	VCH_EXP	X0331821	1	02/02/2026	*****042 813P-331821	CITIBANK	Office Supplies (outs)	01/26/2026 to 01/26/2026	3515139	PCard - Visa	29.87			
						<b>Total</b>											<b>29.87</b>