



June 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 May 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 May - Closed
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**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	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	75,726.66	75,726.66	(75,726.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	351.87	351.87	(351.87)
	Total	0.00	206,000.00	206,000.00	0.00	0.00	0.00	76,078.53	76,078.53	129,921.47

U.S. House of Representatives  
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Allowance Year 2026  
 2026: 119th Congress 2nd Session  
 Month: 2026 May - 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	75,726.66
		Total	15,350.00	75,726.66
	26 Supplies and Materials	2603 Food & Beverage	0.00	322.00
		2620 Office Supplies (Outside)	0.00	29.87
		Total	0.00	351.87
	Total		15,350.00	76,078.53

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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	5/29/2026	INT_PAY	PR26052900	3787			ABUSCH, AVIVA R.	Executive Director	05/01/2026 to 05/31/2026			9,583.33	
						4832			BRIDGETT, BRIANA M.	Financial Administrator	05/01/2026 to 05/31/2026			100.00	
						6341			HAMPTON, JAIDA	Communications Director	05/01/2026 to 05/31/2026			5,666.67	
					Total										
		Total													15,350.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail