

June 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 May 2025, including a statement of expenses and staffroster 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 <u>aviva.abusch@mail.house.gov</u>

Sincerely,

Dana Datate

Diana DeGette Chair Pro-Choice Caucus

Office: AACMPCC Congressional ProChoice Caucus	Allowance Year 2025
	2025:119th Congress 1st Session
	Month: 2025 May - 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
TRINSP	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	200,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	75,726.66	75,726.66	(75,726.66)
	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	200,000.00	200,000.00	0.00	0.00	0.00	77,029.54	77,029.54	122,970.46

Office: AACMPCC Congressional ProChoice Caucus

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER		11 Personnel Compensation	1101 Non-Statutory Compensation	15,350.00	75,726.66
	Official Expenses of Members		Total	15,350.00	75,726.66
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	274.00
			Total	0.00	274.00
			2603 Food & Beverage	0.00	743.92
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	284.96
			Total	0.00	1,028.88
		Total		15,350.00	77,029.54

Office: AACMPCC	Congressional ProChoice Caucus	Allowance Year 2025
		2025:119th Congress 1st Session
		Month: 2025 May - 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	5/30/2025	INT_PAY	PR25053000	4174			ABUSCH, AVIVA R.	Executive Director	05/01/2025 to 05/31/2025			9,583.33				
						5406			BRIDGETT, BRIANA M.	Financial Administrator	05/01/2025 to 05/31/2025			100.00				
		compensation				1				7173			HAMPTON, JAIDA	Communicati ons Director	05/01/2025 to 05/31/2025			5,666.67
			Total											15,350.00				
		Total												15,350.00				

Office: AACMPCC Congressional ProChoice Caucus

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail