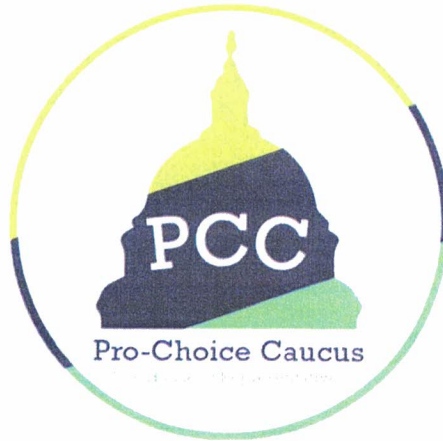




October 21, 2025

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 September 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

Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 September - 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
TRANSP	** 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	202,000.00	202,000.00	0.00	0.00	0.00	0.00	0.00	202,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	137,126.66	137,126.66	(137,126.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	323.00	323.00	(323.00)
	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)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,549.76	1,549.76	(1,549.76)
	Total	0.00	202,000.00	202,000.00	0.00	0.00	0.00	140,028.30	140,028.30	61,971.70

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 September - 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	137,126.66
		Total	15,350.00	137,126.66
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	323.00
		Total	0.00	323.00
	26 Supplies and Materials	2603 Food & Beverage	0.00	743.92
		2620 Office Supplies (Outside)	0.00	284.96
		Total	0.00	1,028.88
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,549.76
		Total	0.00	1,549.76
	Total		15,350.00	140,028.30

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Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 September - 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	9/30/2025	INT_PAY	PR25093000	3995			ABUSCH, AVIVA R.	Executive Director	09/01/2025 to 09/30/2025			9,583.33	
						5150			BRIDGETT, BRIANA M.	Financial Administrator	09/01/2025 to 09/30/2025			100.00	
						6818			HAMPTON, JAIDA	Communications Director	09/01/2025 to 09/30/2025			5,666.67	
						Total									15,350.00
						Total									15,350.00

Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail