



February 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 January 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

Sincerely,

Diana DeGette
Chair
Pro-Choice Caucus

The House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2026 January - 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER	** Authorization	0.00	210,000.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	191,200.00	191,200.00	(191,200.00)
	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	15,134.47	15,134.47	(15,134.47)
	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	210,000.00	210,000.00	0.00	0.00	0.00	208,207.23	208,207.23	1,792.77

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: 2026 January - 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	8,023.34	191,200.00
		Total	8,023.34	191,200.00
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	323.00
		Total	0.00	323.00
		2603 Food & Beverage	0.00	743.92
		2620 Office Supplies (Outside)	0.00	284.96
	26 Supplies and Materials	2623 Software < \$1000	0.00	300.00
		2630 Publications/Reference Mat'l	13,420.00	13,805.59
		Total	13,420.00	15,134.47
		3112 Computer Hardw Purch <\$25,000	0.00	1,549.76
31 Equipment		0.00	1,549.76	
Total		21,443.34	208,207.23	

U.S. House of Representatives
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Allowance Year 2026
 2026:119th Congress 2nd Session
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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	14,326.66	14,326.66	(14,326.66)
Total	Total	0.00	206,000.00	206,000.00	0.00	0.00	0.00	14,326.66	14,326.66	191,673.34

U.S. House of Representatives
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Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 January - 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	14,326.66	14,326.66
	Total	Total	14,326.66	14,326.66

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

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Allowance Year 2026
 2026:19th Congress 2nd Session
 Month: 2026 January - 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
						7091			ABUSCH, AVIVA R.	Executive Director	01/03/2026 to 01/30/2026			8,944.44
						9184			BRIDGETT, BRIANA M.	Financial Administrator	01/03/2026 to 01/30/2026			93.33
OTHER	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	12199			HAMPTON, JAIDA	Communications Director	01/03/2026 to 01/30/2026			5,288.89
			Total											14,326.66
														14,326.66

U.S. House of Representatives
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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail