



February 13, 2025

The Honorable Brian Steil, Chairman
Committee on House Administrative
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 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 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	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
	** Authorization	0.00	187,000.00	187,000.00	0.00	0.00	0.00	0.00	0.00	187,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	14,326.66	14,326.66	(14,326.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	(250.00)
	Total	0.00	187,000.00	187,000.00	0.00	0.00	0.00	14,576.66	14,576.66	172,423.34

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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
	23 Rent, Communications, Utilities	Total	14,326.66	14,326.66
		2335 HIR Graphics (TRANSFER)	250.00	250.00
	Total	Total	250.00	250.00
			14,576.66	14,576.66

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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
						8320			ABUSCH, AVIVA R.	Executive Director	01/03/2025 to 01/30/2025			8,944.44
	11 Personnel Compensation	1101	1/31/2025	INT_PAY	PR25013100	10893			BRIDGETT, BRIANA M.	Financial Administrator	01/03/2025 to 01/30/2025			93.33
						14603			HAMPTON, JAIDA	Communications Director	01/03/2025 to 01/30/2025			5,288.89
														14,326.66
														14,326.66
	23 Rent, Communications, Utilities	2335	1/28/2025	INT_MED	MS25012800	76				29028	01/10/2025 to 01/10/2025			250.00
														250.00
														250.00
														250.00

U.S. House of Representatives
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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail