



March 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 February 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

House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMPCC Congressional ProChoice Caucus

Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - 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	188,000.00	188,000.00	0.00	0.00	0.00	0.00	0.00	188,000.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	29,676.66	29,676.66	(29,676.66)
	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	188,000.00	188,000.00	0.00	0.00	0.00	29,926.66	29,926.66	158,073.34

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

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Allowance Year 2025
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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	15,350.00	29,676.66
		Total	15,350.00	29,676.66
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	250.00
	Total	Total	0.00	250.00
	Total		15,350.00	29,926.66

House of Representatives
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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
						5007			ABUSCH, AVIVA R.	Executive Director	02/01/2025 to 02/28/2025			9,583.33
						6404			BRIDGETT, BRIANA M.	Financial Administrator	02/01/2025 to 02/28/2025			100.00
OTHER	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	8404			HAMPTON, JAIDA	Communications Director	02/01/2025 to 02/28/2025			5,666.67
														15,350.00
														15,350.00
														15,350.00

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