

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 <u>aviva.abusch@mail.house.gov</u>

Sincerely,

Dana Datate

Diana DeGette Chair Pro-Choice Caucus

### Monthly Financial Statement by Legislative Year **创.** ⑤. 狗ouse of Representatives

	ctual	Budget to Actual
Month: 2025 February - Closed		
2025:119th Congress 1st Session		
Allowance Year 2025	Office: AACMPCC Congressional ProChoice Caucus	Office: AACMPCC

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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
TDNICD	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	
	Total	0,00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	
	** Authorization	0.00	188,000.00	188,000.00	0.00	0.00	0.00	0.00	0.00	
OTHED	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	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	
19432-5	Total	0.00	188,000.00	188,000.00	0.00	0.00	0.00	29,926.66	29,926.66	1

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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 February - Closed

#### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD	QTV
			Disbursed	Disbursed
4033634 (m	11 Personnel Compensation	1101 Non-Statutory Compensation 15,350.00 29,676.66	15,350.00	29,676.66
		Total	15,350.00 29,676.60	29,676.66
OTHER Official Expenses of Members	13 Rent Communications 1 Hilitics	2335 HIR Graphics (TRANSFER)	0.00	250.00
~3.5.4	Total	Total	0.00	0.00 250.00
Security Constraints, Park State Stat State State S	Total		15,350.00 29,926.66	29,926.66

Report ID: CC029 Run Date: 03/18/2025

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

#### **Disbursed Detail**

15,350.00		Contrast of Contra		and a second							Total		
15,350.00											Total		
5,666.67		999 XII. 617 (1939) (194, 19	Communicati to ons Director 02/28/2025	Communicat ons Director	PTON, JAIDA			8404				Compensation	
100.00			Financial 02/01/2025 Administrator 02/28/2025	Financial Administrato	BRIDGETT, BRIANA M.		6404	) 6404	PR25022800 6404	INT_PAY	1101 2/28/2025 INT_PAY	11 Personnel 1	OTHER 11
9,583.33			02/01/2025 to 02/28/2025	Executive Director	ABUSCH, AVIVA R.		100 - 100 ku	5007		(m, (m, (m))) = (m)) = (m)			
MTD Disbursed	Office ID	Check / EFT#	Service Dates	Description	Payee	e Invoice	Line Invoice Date Invoice	Line	Tran ID	Source	BOC Tran Date Source	Program Object Class B	jram Ob

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Office: AACMPCC Congressional ProChoice Caucus

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

**Intern Allowance Budget to Actual** 

Intern Allowance Disbursed Summary

**Intern Allowance Disbursed Detail** 

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