



April 18, 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, Congressional Hispanic Caucus for March 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 Congressional Hispanic Caucus.

Should you have any questions, please contact Monica Garay, Executive Director of the Congressional Hispanic Caucus at 347-339-6552 or Monica.garay@mail.house.gov

Sincerely,

Adriano Espaillat
Chair
Congressional Hispanic Caucus

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 March - 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 |
| OTHER | ** Authorization | 0.00 | 392,750.00 | 392,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392,750.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90,056.66 | 90,056.66 | (90,056.66) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 676.36 | 676.36 | (676.36) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.50 | 224.50 | (224.50) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.77 | 27.77 | (27.77) |
| | Total | 0.00 | 392,750.00 | 392,750.00 | 0.00 | 0.00 | 0.00 | 90,985.29 | 90,985.29 | 301,764.71 |

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

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 March - 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 | 29,900.00 | 90,056.66 |
| | | | Total | 29,900.00 | 90,056.66 |
| | | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 4.00 | 8.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 15.50 | 31.00 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 252.55 | 637.36 |
| | | | Total | 272.05 | 676.36 |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 | 124.50 |
| | | | 2403 Photographic (TRANSFER) | 100.00 | 100.00 |
| | | | Total | 100.00 | 224.50 |
| | | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 9.45 | 27.77 |
| | | | Total | 9.45 | 27.77 |
| | | Total | | 30,281.50 | 90,985.29 |

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 March - 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 | 3/31/2025 | INT_PAY | PR25033100 | 12784 | | | BERNAL, RAFAEL | Communications Director | 03/01/2025 to 03/31/2025 | | | 8,750.00 |
| | | | | | | 5707 | | | BRIDGETT, BRIANA M. | Financial Administrator | 03/01/2025 to 03/31/2025 | | | 100.00 |
| | | | | | | 12141 | | | FLORES, RUBI | Policy Director | 03/01/2025 to 03/31/2025 | | | 8,500.00 |
| | | | | | | 4514 | | | GARAY, MONICA A. | Executive Director | 03/01/2025 to 03/31/2025 | | | 11,250.00 |
| | | | | | | 2789 | | | GONZALEZ, SERGIO | Communications Director | 03/01/2025 to 03/31/2025 | | | 1,300.00 |
| | | | Total | | | | | | | | | | | 29,900.00 |
| | | Total | | | | | | | | | | | | 29,900.00 |
| | 23 Rent, Communications, Utilities | 2320 | 3/28/2025 | INT_EMS | EM25032800 | 131 | | | | Dc Telecom Equip (transfer) | 02/01/2025 to 02/28/2025 | | | 4.00 |
| | | | Total | | | | | | | | | | | 4.00 |
| | | 2321 | 3/28/2025 | INT_EMS | EM25032800 | 765 | | | | Dc Telecom Serv (transfer) | 02/01/2025 to 02/28/2025 | | | 15.50 |
| | | | Total | | | | | | | | | | | 15.50 |
| | | 2322 | 3/28/2025 | INT_EMS | EM25032800 | 1883 | | | | Dc Telecom Tolls (transfer) | 02/01/2025 to 02/28/2025 | | | 243.75 |
| | | | | | | 1884 | | | | Dc Telecom Tolls (transfer) | 02/01/2025 to 02/28/2025 | | | 8.80 |
| | | | Total | | | | | | | | | | | 252.55 |
| | | Total | | | | | | | | | | | | 272.05 |

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

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|---|--|--|--|--|--|--|--|--|--|---------------------------------|--|--|--|--|
| Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS | | | | | | | | | | Allowance Year 2025 | | | | |
| | | | | | | | | | | 2025:119th Congress 1st Session | | | | |
| | | | | | | | | | | Month: 2025 March - Closed | | | | |

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
|---------|------------------------------|------|-----------|---------|------------|------|--------------|---------|-------|--------------------------|--------------------------|--------------|-----------|---------------|
| OTHER | 24 Printing and Reproduction | 2403 | 3/27/2025 | INT_MED | MS25032700 | 89 | | | | 30581 | 03/03/2025 to 03/03/2025 | | | 100.00 |
| | | | Total | | | | | | | | | | | 100.00 |
| | | | Total | | | | | | | | | | | 100.00 |
| | 26 Supplies and Materials | 2621 | 3/31/2025 | INT_RMS | RM25033100 | 86 | | | | Office Supply (transfer) | 03/01/2025 to 03/31/2025 | | | 9.45 |
| | | | Total | | | | | | | | | | | 9.45 |
| | | | Total | | | | | | | | | | | 9.45 |

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail