



February 19, 2026

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 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 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,

A handwritten signature in black ink, appearing to read "Adriano Espaillat". The signature is fluid and cursive, with a long horizontal stroke at the end.

Adriano Espaillat
Chair
Congressional Hispanic Caucus

House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

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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
TRANSP	** 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	378,150.00	378,150.00	(378,150.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,815.57	2,815.57	(2,815.57)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	482.50	482.50	(482.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,282.23	2,282.23	(2,282.23)
	Total	0.00	392,750.00	392,750.00	0.00	0.00	0.00	383,730.30	383,730.30	9,019.70

Rep. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	1,993.34	378,150.00
	Total	Total	1,993.34	378,150.00
		2320 DC Telecom Equip (TRANSFER)	4.00	48.00
		2321 DC Telecom Serv (TRANSFER)	15.50	186.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	202.20	2,519.57
		2335 HIR Graphics (TRANSFER)	0.00	62.00
	Total	Total	221.70	2,815.57
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	162.50
		2403 Photographic (TRANSFER)	100.00	320.00
	Total	Total	100.00	482.50
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	27.77
		2630 Publications/Reference Mat'l	784.40	2,254.46
	Total	Total	784.40	2,282.23
	Total	Total	3,099.44	383,730.30

House of Representatives
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Allowance Year 2025
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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	
	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	1890			BERNAL, RAFAEL	Communications Director	01/01/2026 to 01/02/2026			583.33	
						0									
						9181			BRIDGETT, BRIANA M.	Financial Administrator	01/01/2026 to 01/02/2026			6.67	
						1850			FLORES, RUBI	Policy Director	01/01/2026 to 01/02/2026			566.67	
		2320	1/23/2026	INT_EMS	EM26012300	7268			GARAY, MONICA A.	Executive Director	01/01/2026 to 01/02/2026			750.00	
						4424			GONZALEZ, SERGIO	Communications Director	01/01/2026 to 01/02/2026			86.67	
						Total								1,993.34	
OTHER		2320	1/23/2026	INT_EMS	EM26012300	126				Dc Telecom Equip (transfer)	12/01/2025 to 12/31/2025			4.00	
						Total								4.00	
2321	2321	1/23/2026	INT_EMS	EM26012300	721					Dc Telecom Serv (transfer)	12/01/2025 to 12/31/2025			15.50	
						Total								15.50	
2322	2322	1/23/2026	INT_EMS	EM26012300	1808					Dc Telecom Tolls (transfer)	12/01/2025 to 12/31/2025			195.00	
						1809				Dc Telecom Tolls (transfer)	12/01/2025 to 12/31/2025			7.20	
						Total								202.20	
Total														221.70	

U.S. House of Representatives
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
	24 Printing and Reproduction	2403	1/27/2026	INT_MED	MS26012700	76				35731	09/30/2025 to 09/30/2025			100.00
	Total	Total												100.00
OTHER	26 Supplies and Materials	2630	1/26/2026	VCH_EXP	X0319526	1	09/20/2025	09202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/Reference	09/20/2025 to 10/20/2025	813198		196.10
						2	09/20/2025	09202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/Reference	10/20/2025 to 11/20/2025	813198		196.10
						3	09/20/2025	09202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/Reference	11/20/2025 to 12/20/2025	813198		196.10
						4	09/20/2025	09202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/Reference	12/20/2025 to 01/20/2026	813198		196.10
	Total	Total												784.40
	Total	Total												784.40

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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	384,250.00	384,250.00	0.00	0.00	0.00	0.00	0.00	384,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	27,906.66	27,906.66	(27,906.66)
	Total	0.00	384,250.00	384,250.00	0.00	0.00	0.00	27,906.66	27,906.66	356,343.34

Dr. G. House of Representatives
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Allowance Year 2026
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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	27,906.66	27,906.66
	Total	Total	27,906.66	27,906.66

~~U.S.~~ House of Representatives

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail