



**CONGRESSIONAL HISPANIC CAUCUS**  
118<sup>th</sup> Congress

September 9, 2024

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairman Steil,

Please find enclosed the required report highlighting monthly expenses and payroll certification for the Congressional Hispanic Caucus, an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact Angel Colon-Rivera at [Angel.Colon-Rivera@mail.house.gov](mailto:Angel.Colon-Rivera@mail.house.gov).

Sincerely,

*Nanette Diaz Barragán*

Nanette Barragán  
Congressional Hispanic Caucus

Enclosure:

- 1) August Report on Monthly Expenses for the Congressional Hispanic Caucus
- 2) August Payroll Certification for the Congressional Hispanic Caucus

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: CMCHC ELIGIBLE CMO-CHC

Accounting Organization: AACMCHC

### SALARIES O&E - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
COLON-RIVERA, ANGEL W EXECUTIVE DIRECTOR	175,000.00	14,583.33	08/01/2024 to 08/31/2024		
GARCIA, BRIAN J COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	08/01/2024 to 08/31/2024		
MEYER, EDWARD VICENTE POLICY DIRECTOR	102,000.00	8,500.00	08/01/2024 to 08/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	1,200.00	100.00	08/01/2024 to 08/31/2024		
ZAYAS, ALLISON M OPERATIONS DIRECTOR	85,000.00	7,083.33	08/01/2024 to 08/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: CMCHC ELIGIBLE CMO-CHC

Accounting Organization: AACMCHC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	38,599.99	5	5
<b>Total</b>	<b>38,599.99</b>	<b>5</b>	<b>5</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

*Nanette Diaz Bouagér*

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

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS	Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 August - Closed
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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	481,200.00	481,200.00	0.00	0.00	0.00	0.00	0.00	481,200.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	306,226.58	306,226.58	(306,226.58)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,226.89	1,226.89	(1,226.89)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00	(120.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,441.45	1,441.45	(1,441.45)
	Total	0.00	481,200.00	481,200.00	0.00	0.00	0.00	309,014.92	309,014.92	172,185.08

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

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS	Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 August - Closed
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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	38,599.99	306,226.58	
		Total	38,599.99	306,226.58	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	28.00	
		2321 DC Telecom Serv (TRANSFER)	15.50	139.50	
		2322 DC Telecom Tolls (TRANSFER)	151.38	1,059.39	
		Total	170.88	1,226.89	
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	120.00	
		Total	0.00	120.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	659.96	935.84	
		2621 Office Supply (TRANSFER)	0.00	355.61	
		2623 Software < \$500	0.00	150.00	
		Total	659.96	1,441.45	
	Total			39,430.83	309,014.92

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

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Allowance Year 2024  
2024: 118th Congress 2nd Session  
Month: 2024 August - 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	8/30/2024	INT_PAY	PR24083000	9910			COLON-RIVERA, ANGEL W.	Executive Director	08/01/2024 to 08/31/2024			14,583.33					
						5366			GARCIA, BRIAN J.	Communications Director	08/01/2024 to 08/31/2024			8,333.33					
						2552			MEYER, EDWARD V.	Policy Director	08/01/2024 to 08/31/2024			8,500.00					
						27			MOORE, SHANE	Financial Administrator	08/01/2024 to 08/31/2024			100.00					
						5258			ZAYAS, ALLISON M.	Operations Director	08/01/2024 to 08/31/2024			7,083.33					
				Total											38,599.99				
				Total												38,599.99			
		23 Rent, Communications, Utilities	2320	8/28/2024	INT_EMS	EM24082800	135				Dc Telecom Equip (transfer)	07/01/2024 to 07/31/2024			4.00				
														4.00					
																4.00			
																15.50			
															15.50				
															146.25				
															5.13				
															151.38				
															170.88				

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

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS	Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 August - Closed
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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	
OTHER	26 Supplies and Materials	2620	8/15/2024	VCH_EVC	01768649	1	07/10/2024	SG47431	CDW GOVERNMENT LLC	Office Supplies (outside)	07/10/2024 to 07/10/2024	3355753		659.96	
			Total												659.96
			Total												

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

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Allowance Year 2024  
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail