



CONGRESSIONAL HISPANIC CAUCUS
118th Congress

January 15, 2025

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.

Sincerely,

Nanette Diaz Barragán

Nanette Barragán
Congressional Hispanic Caucus

Enclosure:

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: CMCHC ELIGIBLE CMO-CHC

Accounting Organization: AACMCHC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
COLON-RIVERA, ANGEL W EXECUTIVE DIRECTOR	175,000.00	14,583.33	12/01/2024 to 12/31/2024		
GARCIA, BRIAN J COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	12/01/2024 to 12/31/2024		
MEYER, EDWARD VICENTE POLICY DIRECTOR	102,000.00	8,500.00	12/01/2024 to 12/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	1,200.00	100.00	12/01/2024 to 12/31/2024		
ZAYAS, ALLISON M OPERATIONS DIRECTOR	85,000.00	7,083.33	12/01/2024 to 12/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: CMCHC ELIGIBLE CMO-CHC

Accounting Organization: AACMCHC

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

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 Barragan

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 December - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	35.06	35.06	(35.06)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	35.06	35.06	1,964.94
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	460,626.54	460,626.54	(460,626.54)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,910.74	1,910.74	(1,910.74)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	270.00	270.00	(270.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	390.00	0.00	3,140.96	3,530.96	(3,530.96)
	Total	0.00	481,200.00	481,200.00	0.00	390.00	0.00	465,948.24	466,338.24	14,861.76

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 December - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	35.06
			Total	0.00	35.06
		Total		0.00	35.06
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	38,599.99	460,626.54
			Total	38,599.99	460,626.54
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	44.00
			2321 DC Telecom Serv (TRANSFER)	15.50	201.50
			2322 DC Telecom Tolls (TRANSFER)	151.50	1,665.24
			Total	171.00	1,910.74
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	150.00	150.00
			2403 Photographic (TRANSFER)	0.00	120.00
			Total	150.00	270.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	935.84
			2621 Office Supply (TRANSFER)	0.00	386.23
			2623 Software < \$500	665.68	1,424.57
			2630 Publications/Reference Mat'l	0.00	394.32
			Total	665.68	3,140.96
		Total		39,586.67	465,948.24

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Allowance Year 2024
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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		
OTHER	11 Personnel Compensation	1101	12/31/2024	INT_PAY	PR24123100	1083 2			COLON-RIVERA, ANGEL W.	Executive Director	12/01/2024 to 12/31/2024			14,583.33		
						5837			GARCIA, BRIAN J.	Communications Director	12/01/2024 to 12/31/2024			8,333.33		
						2761			MEYER, EDWARD V.	Policy Director	12/01/2024 to 12/31/2024			8,500.00		
						27			MOORE, SHANE	Financial Administrator	12/01/2024 to 12/31/2024			100.00		
						5708			ZAYAS, ALLISON M.	Operations Director	12/01/2024 to 12/31/2024			7,083.33		
						Total										
	Total												38,599.99			
	23 Rent, Communications, Utilities	2320	12/23/2024	INT_EMS	EM24122300	129					Dc Telecom Equip (transfer)	11/01/2024 to 11/30/2024			4.00	
							Total									
		2321	12/23/2024	INT_EMS	EM24122300	742					Dc Telecom Serv (transfer)	11/01/2024 to 11/30/2024			15.50	
							Total									
		2322	12/23/2024	INT_EMS	EM24122300		1853					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			146.25
							1854					Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			5.25
	Total												151.50			
Total												171.00				

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
OTHER	24 Printing and Reproduction	2402	12/13/2024	VCH_EVC	01786852	1	08/26/2024	AACM08262414 MEYER	MEYER, EDWARD V.	Non-Frankable Printing & Repro	08/26/2024 to 08/26/2024	759874		150.00
			Total											150.00
			Total											150.00
	26 Supplies and Materials	2623	12/31/2024	VCH_EVC	01801042	1	12/20/2024	AACM12202414 COLONRIVERA	COLON-RIVERA, ANGEL W.	Software < \$500	12/20/2024 to 01/20/2025	762472		166.42
			12/17/2024	VCH_EVC	01796290	1	11/20/2024	AACM11202414 COLONRIVERA	COLON-RIVERA, ANGEL W.	Software < \$500	11/20/2024 to 12/20/2024	760416		166.42
			12/16/2024	VCH_EVC	01796289	1	10/20/2024	AACM10202414 COLONRIVERA	COLON-RIVERA, ANGEL W.	Software < \$500	10/20/2024 to 11/20/2024	760160		166.42
			12/13/2024	VCH_EVC	01796288	1	09/20/2024	AACM09202414 COLONRIVERA	COLON-RIVERA, ANGEL W.	Software < \$500	09/20/2024 to 10/20/2024	759988		166.42
			Total											665.68
	Total											665.68		

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail