



November 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 October 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

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 October - 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
	** Authorization	0.00	392,750.00	392,750.00	0.00	0.00	0.00	0.00	0.00	392,750.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	269,456.66	269,456.66	(269,456.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,109.49	2,109.49	(2,109.49)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	382.50	382.50	(382.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,497.83	1,497.83	(1,497.83)
	Total	0.00	392,750.00	392,750.00	0.00	0.00	0.00	273,446.48	273,446.48	119,303.52

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	269,456.66
		Total	0.00	269,456.66
		2320 DC Telecom Equip (TRANSFER)	4.00	36.00
		2321 DC Telecom Serv (TRANSFER)	15.50	139.50
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	200.22	1,871.99
OTHER Official Expenses of Members		2335 HIR Graphics (TRANSFER)	0.00	62.00
		Total	219.72	2,109.49
		2402 Non-Frankable Printing & Repro	0.00	162.50
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	220.00
		Total	0.00	382.50
		2621 Office Supply (TRANSFER)	0.00	27.77
	26 Supplies and Materials	2630 Publications/Reference Matl	0.00	1,470.06
		Total	0.00	1,497.83
	Total		219.72	273,446.48

U.S. House of Representatives

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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 23 Rent, Communications, Utilities		2320	10/16/2025	INT_EMS	EM25101600	133				Dc Telecom Equip (transfer)	09/01/2025 to 09/30/2025			4.00
		Total												4.00
		2321	10/16/2025	INT_EMS	EM25101600	724				Dc Telecom Serv (transfer)	09/01/2025 to 09/30/2025			15.50
		Total												15.50
						1822				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			41.22
		2322	10/16/2025	INT_EMS	EM25101600	1823				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			152.54
						1824				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			6.46
		Total												200.22
		Total												219.72

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail