



July 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 June 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,

Adriano Espaillat
Chair
Congressional Hispanic Caucus

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

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2026
2026: 119th Congress 2nd Session
Month: 2026 June - Open

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	384,250.00
	** Authorization	0.00	384,250.00	384,250.00	0.00	0.00	0.00	0.00	0.00	177,406.66
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	177,406.66	177,406.66	(177,406.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,135.59	1,135.59	(1,135.59)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	220.00	220.00	(220.00)
OTHER	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,038.36	1,038.36	(1,038.36)
	Total	0.00	384,250.00	384,250.00	0.00	0.00	0.00	179,800.61	179,800.61	204,449.39

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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	29,900.00	177,406.66
		Total	29,900.00	177,406.66
		2320 DC Telecom Equip (TRANSFER)	0.00	8.00
		2321 DC Telecom Serv (TRANSFER)	0.00	31.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	190.14	996.59
		2335 HIR Graphics (TRANSFER)	0.00	100.00
		Total	190.14	1,135.59
		2403 Photographic (TRANSFER)	100.00	220.00
	24 Printing and Reproduction	Total	100.00	220.00
		2620 Office Supplies (Outside)	0.00	174.78
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	79.18	79.18
		2630 Publications/Reference Mat'l	588.30	784.40
		Total	667.48	1,038.36
	Total		30,857.62	179,800.61

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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	6/30/2026	INT_PAY	PR26063000	9578			BERNAL, RAFAEL	Communications Director	06/01/2026 to 06/30/2026			8,750.00					
						4820			BRIDGETT, BRIANA M.	Financial Administrator	06/01/2026 to 06/30/2026			100.00					
						9397			FLORES, RUBI	Policy Director	06/01/2026 to 06/30/2026			8,500.00					
						3849			GARAY, MONICA A.	Executive Director	06/01/2026 to 06/30/2026			11,250.00					
						2425			GONZALEZ, SERGIO	Communications Director	06/01/2026 to 06/30/2026			1,300.00					
						Total								29,900.00					
						Total								29,900.00					
						23 Rent, Communications, Utilities	2322	6/24/2026	INT_EMS	EM26062400	1656				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			183.24
											1657				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			6.90
											Total								190.14
	Total													190.14					
	24 Printing and Reproduction	2403	6/26/2026	INT_MED	MS26062600	109				38864	05/20/2026 to 05/20/2026			100.00					
						Total								100.00					
	Total														100.00				
	26 Supplies and Materials	2621	6/30/2026	INT_RMS	RM26063000	95					Office Supply (transfer)	06/01/2026 to 06/30/2026			79.18				

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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
		2621	Total											79.18
OTHER	26 Supplies and Materials	2630	6/29/2026	VCH_EXP	X0362152	1	03/22/2026	02202026_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	02/20/2026 to 03/20/2026	835128		196.10
						2	03/22/2026	02202026_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	03/20/2026 to 04/20/2026	835128		196.10
						3	03/22/2026	02202026_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	04/20/2026 to 05/20/2026	835128		196.10
						Total								588.30
		Total												667.48