



CONGRESSIONAL HISPANIC CAUCUS
118th Congress

May 10, 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.

Sincerely,

Nanette Diaz Barragán

Nanette Barragán
Congressional Hispanic Caucus

Enclosure:

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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	04/01/2024 to 04/30/2024		
GARCIA, BRIAN J COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	04/01/2024 to 04/30/2024		
MEYER, EDWARD VICENTE POLICY DIRECTOR	102,000.00	8,500.00	04/01/2024 to 04/30/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	1,200.00	100.00	04/01/2024 to 04/30/2024		
ZAYAS, ALLISON M OPERATIONS DIRECTOR	85,000.00	7,083.33	04/01/2024 to 04/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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 April - 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	151,826.62	151,826.62	(151,826.62)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	535.80	535.80	(535.80)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	(100.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	588.31	588.31	(588.31)
	Total	0.00	481,200.00	481,200.00	0.00	0.00	0.00	153,050.73	153,050.73	328,149.27

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 April - 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	151,826.62	
		Total	38,599.99	151,826.62	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	12.00	
		2321 DC Telecom Serv (TRANSFER)	23.25	69.75	
		2322 DC Telecom Tolls (TRANSFER)	151.35	454.05	
		Total	178.60	535.80	
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	100.00	
		Total	0.00	100.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	240.91	
		2621 Office Supply (TRANSFER)	0.00	347.40	
		Total	0.00	588.31	
	Total			38,778.59	153,050.73

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	11 Personnel Compensation	1101	4/30/2024	INT_PAY	PR24043000	1029 2			COLON-RIVERA, ANGEL W.	Executive Director	04/01/2024 to 04/30/2024			14,583.33		
						5534			GARCIA, BRIAN J.	Communications Director	04/01/2024 to 04/30/2024			8,333.33		
						2590			MEYER, EDWARD V.	Policy Director	04/01/2024 to 04/30/2024			8,500.00		
						24			MOORE, SHANE	Financial Administrator	04/01/2024 to 04/30/2024			100.00		
						5419			ZAYAS, ALLISON M.	Operations Director	04/01/2024 to 04/30/2024			7,083.33		
															Total	38,599.99
															Total	38,599.99
	23 Rent, Communications, Utilities	2320	4/24/2024	INT_EMS	EM24042400	132					Dc Telecom Equip (transfer)	03/01/2024 to 03/31/2024			4.00	
													Total	4.00		
		2321	4/24/2024	INT_EMS	EM24042400	748					Dc Telecom Serv (transfer)	03/01/2024 to 03/31/2024			23.25	
											Total	23.25				
2322		4/24/2024	INT_EMS	EM24042400	1850					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			146.25		
						1851				Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			5.10		
														Total	151.35	
														Total	178.60	

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 April - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail