



October 21, 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 September 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

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

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:19th Congress 1st Session
Month: 2025 September - 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
	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
	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	1,889.77	1,889.77	(1,889.77)
OTHER	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	273,226.76	273,226.76	119,523.24

H. S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Closed

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	269,456.66
		Total	29,900.00	269,456.66
		2320 DC Telecom Equip (TRANSFER)	4.00	32.00
		2321 DC Telecom Serv (TRANSFER)	15.50	124.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	151.50	1,671.77
		2335 HIR Graphics (TRANSFER)	62.00	62.00
		Total	233.00	1,889.77
		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 Mat'	970.80	1,470.06
	Total	Total	970.80	1,497.83
			31,103.80	273,226.76

✓

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

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 September - 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
	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	10540			BERNAL, RAFAEL	Communications Director	09/01/2025 to 09/30/2025			8,750.00
						5149			BRIDGETT, BRIANA M.	Financial Administrator	09/01/2025 to 09/30/2025			100.00
						10325			FLORES, RUBI	Policy Director	09/01/2025 to 09/30/2025			8,500.00
						4087			GARAY, MONICA A.	Executive Director	09/01/2025 to 09/30/2025			11,250.00
						2536			GONZALEZ, SERGIO	Communications Director	09/01/2025 to 09/30/2025			1,300.00
OTHER		Total												29,900.00
														29,900.00
						134				Dc Telecom Equip (transfer)	08/01/2025 to 08/31/2025			4.00
						Total								4.00
						726				Dc Telecom Serv (transfer)	08/01/2025 to 08/31/2025			15.50
23 Rent, Communications, Utilities		2321	9/26/2025	INT_EMS	EM25092600									15.50
						1821				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			146.25
						Total								151.50
		2322	9/26/2025	INT_EMS	EM25092600	1822				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			5.25
						Total								151.50

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

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS **Allowance Year 2025**
2025:119th Congress 1st Session
Month: 2025 September - Closed

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
	23 Rent, Communications, Utilities	2335	9/26/2025	INT_MED	MS25092600	61				34235	09/08/2025 to 09/08/2025			62.00
						Total								62.00
														233.00
OTHER	26 Supplies and Materials	2630	9/24/2025	VCH_EXP	X0262582	1	04/20/2025	04202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	04/20/2025 to 05/20/2025	799715		166.42
						2	04/20/2025	04202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	05/20/2025 to 06/20/2025	799715		166.42
						3	04/20/2025	04202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	06/20/2025 to 07/20/2025	799715		196.10
						4	04/20/2025	04202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	07/20/2025 to 08/20/2025	799715		196.11
						5	04/20/2025	04202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	08/20/2025 to 09/20/2025	799715		196.10
						6	04/20/2025	04202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	06/05/2025 to 06/05/2025	799715		5.13
						7	04/20/2025	04202025_2630_Garay	GARAY, MONICA A.	.2630 - Publications/ Reference	09/20/2025 to 09/20/2026	799715		44.52
	Total													970.80
	Total													970.80

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail