



September 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 August 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
2025:119th Congress 1st Session
Month: 2025 August - 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
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	239,556.66	239,556.66	(239,556.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,656.77	1,656.77	(1,656.77)
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	527.03	527.03	(527.03)
	Total	0.00	392,750.00	392,750.00	0.00	0.00	0.00	242,122.96	242,122.96	150,627.04

Dr. S. House of Representatives

Monthly Financial Statement by Legislative Year

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Allowance Year 2025
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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	239,556.66
		Total	29,900.00	239,556.66
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	28.00
		2321 DC Telecom Serv (TRANSFER)	15.50	108.50
		2322 DC Telecom Tolls (TRANSFER)	151.50	1,520.27
		Total	171.00	1,656.77
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	162.50
		2403 Photographic (TRANSFER)	0.00	220.00
		Total	0.00	382.50
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	27.77
		2630 Publications/Reference Matl	0.00	499.26
	Total	Total	30,071.00	242,122.96

Dr. S. House of Representatives

Monthly Financial Statement by Legislative Year

Allowance Year 2025

2025:19th Congress 1st Session

Month: 2025 August - Closed

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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					
11 Personnel Compensation		1101	8/29/2025	INT_PAY	PR25082900	1072			BERNAL, RAFAEL	Communications Director	08/01/2025 to 08/31/2025			8,750.00					
						5													
						5246			BRIDGETT, BRIANA M.	Financial Administrator	08/01/2025 to 08/31/2025			100.00					
						1051			FLORES, RUBI	Policy Director	08/01/2025 to 08/31/2025			8,500.00					
						4167			GARAY, MONICA A.	Executive Director	08/01/2025 to 08/31/2025			11,250.00					
						2601			GONZALEZ, SERGIO	Communications Director	08/01/2025 to 08/31/2025			1,300.00					
						Total								29,900.00					
														29,900.00					
						OTHER	2320	8/26/2025	INT_EMS	EM25082600	136				Dc Telecom Equip (transfer)	07/01/2025 to 07/31/2025			4.00
											Total							4.00	
							2321	8/26/2025	INT_EMS	EM25082600	731				Dc Telecom Serv (transfer)	07/01/2025 to 07/31/2025			15.50
											Total							15.50	
23 Rent, Communications, Utilities	2322	8/26/2025	INT_EMS	EM25082600	1826				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			146.25						
					1827				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			5.25						
					Total							151.50							
												171.00							
Total																			

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail