



August 18, 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 July 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 July - 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	394,650.00	394,650.00	0.00	0.00	0.00	0.00	0.00	394,650.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	207,306.66	207,306.66	(207,306.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,360.56	1,360.56	(1,360.56)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	220.00	220.00	(220.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,112.36	1,112.36	(1,112.36)
	Total	0.00	394,650.00	394,650.00	0.00	0.00	0.00	209,999.58	209,999.58	184,650.42

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - 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	207,306.66
		Total	29,900.00	207,306.66
		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)	224.97	1,221.56
		2335 HIR Graphics (TRANSFER)	0.00	100.00
		Total	224.97	1,360.56
		2403 Photographic (TRANSFER)	0.00	220.00
	24 Printing and Reproduction	Total	0.00	220.00
		2605 Framing (TRANSFER)	74.00	74.00
		2620 Office Supplies (Outside)	0.00	174.78
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	79.18
		2630 Publications/Reference Mat'l	0.00	784.40
		Total	74.00	1,112.36
	Total		30,198.97	209,999.58

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 July - 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	7/31/2026	INT_PAY	PR26073100	9583			BERNAL, RAFAEL	Communications Director	07/01/2026 to 07/31/2026			8,750.00
						4837			BRIDGETT, BRIANA M.	Financial Administrator	07/01/2026 to 07/31/2026			100.00
						9391			FLORES, RUBI	Policy Director	07/01/2026 to 07/31/2026			8,500.00
						3885			GARAY, MONICA A.	Executive Director	07/01/2026 to 07/31/2026			11,250.00
						2456			GONZALEZ, SERGIO	Communications Director	07/01/2026 to 07/31/2026			1,300.00
OTHER		Total												29,900.00
														29,900.00
						1652			Dc Telecom Tolls	Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			183.24
						1653			Dc Telecom Tolls	Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			11.73
						1654			Dc Telecom Tolls	Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			30.00
23 Rent, Communications, Utilities	2322	7/28/2026	INT_EMS	EM26072800		Total								224.97
						Total								224.97
						Total								224.97
26 Supplies and Materials	2605	7/6/2026	INT_FRM	FRM2610001		10				Framing (trf) Inc00000298 5332	06/08/2026 to 06/11/2026			50.00

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 July - Closed									

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	26 Supplies and Materials	2605	7/6/2026	INT_FRM	FRM2610001	11				Framing (trf) Inc00000298 5332	06/08/2026 to 06/11/2026			24.00
			Total											74.00
			Total											74.00

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail