



**CONGRESSIONAL HISPANIC CAUCUS**  
118<sup>th</sup> Congress

June 17, 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](mailto:Angel.Colon-Rivera@mail.house.gov).

Sincerely,

A handwritten signature in blue ink that reads "Nanette Diaz Barragán".

Nanette Barragán  
Congressional Hispanic Caucus

Enclosure:

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

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: CMCHC ELIGIBLE CMO-CHC

Accounting Organization: AACMCHC

### SALARIES O&E - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
COLON-RIVERA, ANGEL W EXECUTIVE DIRECTOR	175,000.00	14,583.33	05/01/2024 to 05/31/2024		
GARCIA, BRIAN J COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	05/01/2024 to 05/31/2024		
MEYER, EDWARD VICENTE POLICY DIRECTOR	102,000.00	8,500.00	05/01/2024 to 05/31/2024		
MOORE, SHANE FINANCIAL ADMINISTRATOR	1,200.00	100.00	05/01/2024 to 05/31/2024		
ZAYAS, ALLISON M OPERATIONS DIRECTOR	85,000.00	7,083.33	05/01/2024 to 05/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: CMCHC ELIGIBLE CMO-CHC

Accounting Organization: AACMCHC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	38,599.99	5	5
<b>Total</b>	<b>38,599.99</b>	<b>5</b>	<b>5</b>

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 Bouagari

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 May - 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
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	190,426.61	190,426.61	(190,426.61)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	714.37	714.37	(714.37)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00	(120.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	773.28	773.28	(773.28)
	Total	0.00	481,200.00	481,200.00	0.00	0.00	0.00	192,034.26	192,034.26	289,165.74

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 May - 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	190,426.61
		Total	38,599.99	190,426.61
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	16.00
		2321 DC Telecom Serv (TRANSFER)	23.25	93.00
		2322 DC Telecom Tolls (TRANSFER)	151.32	605.37
		Total	178.57	714.37
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.00	120.00
		Total	20.00	120.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	34.97	275.88
		2621 Office Supply (TRANSFER)	0.00	347.40
		2623 Software < \$500	150.00	150.00
		Total	184.97	773.28
	Total		38,983.53	192,034.26



U.S. House of Representatives  
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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	
OTHER	24 Printing and Reproduction	2403	5/28/2024	INT_MED	MS24052800	98				25253	05/22/2024 to 05/22/2024			20.00	
			Total											20.00	
		Total											20.00		
	26 Supplies and Materials	2620	5/9/2024	VCH_EVC	01741503	1	04/10/2024	Staff	ZAYAS, ALLISON M.	Office Supplies (outside)	03/05/2024 to 03/05/2024	728847			34.97
			Total											34.97	
		2623	5/10/2024	VCH_EVC	01747899	1	02/08/2024	AACM02082414 GARCIA	GARCIA, BRIAN J.	Software < \$500	02/08/2024 to 03/08/2024	729059			75.00
			5/9/2024	VCH_EVC	01747876	1	01/08/2024	AACM01082414 GARCIA	GARCIA, BRIAN J.	Software < \$500	01/08/2024 to 02/08/2024	728851			75.00
	Total											150.00			
	Total											184.97			

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

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Allowance Year 2024  
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail