



April 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 March 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](mailto: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 March - 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	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	90,056.66	90,056.66	(90,056.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	676.36	676.36	(676.36)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	224.50	224.50	(224.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27.77	27.77	(27.77)
	Total	0.00	392,750.00	392,750.00	0.00	0.00	0.00	90,985.29	90,985.29	301,764.71

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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	90,056.66	
			<b>Total</b>	<b>29,900.00</b>	<b>90,056.66</b>	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	8.00	
			2321 DC Telecom Serv (TRANSFER)	15.50	31.00	
			2322 DC Telecom Tolls (TRANSFER)	252.55	637.36	
			<b>Total</b>	<b>272.05</b>	<b>676.36</b>	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	124.50	
			2403 Photographic (TRANSFER)	100.00	100.00	
			<b>Total</b>	<b>100.00</b>	<b>224.50</b>	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	9.45	27.77	
			<b>Total</b>	<b>9.45</b>	<b>27.77</b>	
		<b>Total</b>			<b>30,281.50</b>	<b>90,985.29</b>

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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	3/31/2025	INT_PAY	PR25033100	12784			BERNAL, RAFAEL	Communications Director	03/01/2025 to 03/31/2025			8,750.00				
						5707			BRIDGETT, BRIANA M.	Financial Administrator	03/01/2025 to 03/31/2025			100.00				
						12141			FLORES, RUBI	Policy Director	03/01/2025 to 03/31/2025			8,500.00				
						4514			GARAY, MONICA A.	Executive Director	03/01/2025 to 03/31/2025			11,250.00				
						2789			GONZALEZ, SERGIO	Communications Director	03/01/2025 to 03/31/2025			1,300.00				
				Total											29,900.00			
				Total												29,900.00		
		23 Rent, Communications, Utilities	2320	3/28/2025	INT_EMS	EM25032800	131				Dc Telecom Equip (transfer)	02/01/2025 to 02/28/2025			4.00			
														4.00				
															15.50			
	2322	3/28/2025	INT_EMS	EM25032800	1883				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025				243.75				
1884								Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			8.80						
			Total												252.55			
			Total												272.05			

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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	3/27/2025	INT_MED	MS25032700	89				30581	03/03/2025 to 03/03/2025			100.00	
			Total											100.00	
			Total											100.00	
	26 Supplies and Materials	2621	3/31/2025	INT_RMS	RM25033100	86					Office Supply (transfer)	03/01/2025 to 03/31/2025			9.45
			Total											9.45	
Total											9.45				

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail