



January 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 December 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

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 December - 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	376,156.66	376,156.66	(376,156.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,593.87	2,593.87	(2,593.87)
	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	380,630.86	380,630.86	12,119.14

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 December - 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	46,900.00	376,156.66
		Total	46,900.00	376,156.66
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	44.00
		2321 DC Telecom Serv (TRANSFER)	15.50	170.50
		2322 DC Telecom Tolls (TRANSFER)	208.05	2,317.37
		2335 HIR Graphics (TRANSFER)	0.00	62.00
	24 Printing and Reproduction	Total	227.55	2,593.87
		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	1,470.06
		Total	0.00	1,497.83
	Total		47,127.55	380,630.86

U. S. House of Representatives

Allowance Year 2025

Month: 2025 December - Closed

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / ETI #	Office ID	MTD Disbursed
OTHER	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	1193			BERNAL, RAFAEL	Communicati ons Director	11/01/2025 to 11/30/2025			5,000.00
						5								
						1193			BERNAL, RAFAEL	Communicati ons Director	12/01/2025 to 12/31/2025			8,750.00
						6								
						5793			BRIDGETT, BRIANA M.	Financial Administrator	12/01/2025 to 12/31/2025			100.00
						1168			FLORES, RUBI	Policy Director	11/01/2025 to 11/30/2025			5,000.00
						8								
						1168			FLORES, RUBI	Policy Director	12/01/2025 to 12/31/2025			8,500.00
						9								
						4601			GARAY, MONICA A.	Executive Director	11/01/2025 to 11/30/2025			7,000.00
OTHER						4602			GARAY, MONICA A.	Executive Director	12/01/2025 to 12/31/2025			11,250.00
						2820			GONZALEZ, SERGIO	Communicati ons Director	12/01/2025 to 12/31/2025			1,300.00
23 Rent, Communications, Utilities						12/19/2025	INT_EMS	EM25121900	126	Dc Telecom Equip (transfer)	11/01/2025 to 11/30/2025			4.00
2321						12/19/2025	INT_EMS	EM25121900	713	Dc Telecom Serv (transfer)	11/01/2025 to 11/30/2025			15.50
						12/19/2025	INT_EMS							15.50
						12/19/2025	INT_EMS							15.50
						12/19/2025	INT_EMS							15.50
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						12/19/2025	INT_EMS							15.50
						12/19/2025	INT_EMS							15.50
						12/19/2025	INT_EMS							

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OTHER	23 Rent, Communications, Utilities	2322	12/19/2025	INT_EMS	EM25121900	1749				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			195.00
						1750				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			8.05
						1751				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			5.00
						Total							208.05	
						Total							227.55	