



March 19, 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 February 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,

A handwritten signature in black ink, appearing to read "Adriano Espaillat". The signature is fluid and cursive, written over a horizontal line.

Adriano Espaillat
Chair
Congressional Hispanic Caucus

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 February - 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	384,250.00	384,250.00	0.00	0.00	0.00	0.00	0.00	384,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	57,806.66	57,806.66	(57,806.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	321.66	321.66	(321.66)
	Total	0.00	384,250.00	384,250.00	0.00	0.00	0.00	58,128.32	58,128.32	326,121.68

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	29,900.00	57,806.66
		Total	29,900.00	57,806.66
		2320 DC Telecom Equip (TRANSFER)	4.00	4.00
		2321 DC Telecom Serv (TRANSFER)	15.50	15.50
OTHER-Official Expenses of Members	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	202.16	202.16
		2335 HIR Graphics (TRANSFER)	100.00	100.00
		Total	321.66	321.66
		Total	30,221.66	58,128.32

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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
						10460			BERNAL, RAFAEL	Communications Director	02/01/2026 to 02/28/2026			8,750.00
						5192			BRIDGETT, BRIANA M.	Financial Administrator	02/01/2026 to 02/28/2026			100.00
	11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	10238			FLORES, RUBI	Policy Director	02/01/2026 to 02/28/2026			8,500.00
						4146			GARAY, MONICA A.	Executive Director	02/01/2026 to 02/28/2026			11,250.00
						2591			GONZALEZ, SERGIO	Communications Director	02/01/2026 to 02/28/2026			1,300.00
OTHER			Total											29,900.00
														29,900.00
		2320	2/25/2026	INT_EMS	EM26022500	126				Dc Telecom Equip (transfer)	01/01/2026 to 01/31/2026			4.00
			Total											4.00
		2321	2/25/2026	INT_EMS	EM26022500	728				Dc Telecom Serv (transfer)	01/01/2026 to 01/31/2026			15.50
	23 Rent, Communications, Utilities		Total											15.50
						1808				Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			195.00
		2322	2/25/2026	INT_EMS	EM26022500	1809				Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			7.16
			Total											202.16

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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	23 Rent, Communications, Utilities	2335	2/26/2026	INT_MED	MS26022600	101				36139	01/21/2026 to 01/21/2026			100.00
	Total													100.00
														321.66