



May 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 April 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', with a stylized flourish at the end.

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 April - Closed
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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	117,606.66	117,606.66	(117,606.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	755.35	755.35	(755.35)
	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	370.88	370.88	(370.88)
	Total	0.00	384,250.00	384,250.00	0.00	0.00	0.00	118,852.89	118,852.89	265,397.11

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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	117,606.66	
		Total	29,900.00	117,606.66	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	0.00	8.00
			2321 DC Telecom Serv (TRANSFER)	0.00	31.00
			2322 DC Telecom Tolls (TRANSFER)	213.63	616.35
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			Total	213.63	755.35
	24 Printing and Reproduction		2403 Photographic (TRANSFER)	20.00	120.00
			Total	20.00	120.00
	26 Supplies and Materials		2620 Office Supplies (Outside)	174.78	174.78
			2630 Publications/Reference Mat'l	196.10	196.10
			Total	370.88	370.88
	Total			30,504.51	118,852.89

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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	4/30/2026	INT_PAY	PR26043000	10069			BERNAL, RAFAEL	Communications Director	04/01/2026 to 04/30/2026			8,750.00	
						4981			BRIDGETT, BRIANA M.	Financial Administrator	04/01/2026 to 04/30/2026			100.00	
						9866			FLORES, RUBI	Policy Director	04/01/2026 to 04/30/2026			8,500.00	
						3984			GARAY, MONICA A.	Executive Director	04/01/2026 to 04/30/2026			11,250.00	
						2507			GONZALEZ, SERGIO	Communications Director	04/01/2026 to 04/30/2026			1,300.00	
	Total													29,900.00	
	Total													29,900.00	
	23 Rent, Communications, Utilities	2322	4/27/2026	INT_EMS	EM26042700	1816					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			166.07
						1817					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			12.56
						1818					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			35.00
Total													213.63		
Total													213.63		
24 Printing and Reproduction	2403	4/23/2026	INT_MED	MS26042300	54					37689	04/16/2026 to 04/16/2026			20.00	
					Total										
Total													20.00		

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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	26 Supplies and Materials	2620	4/6/2026	VCH_EXP	X0328603	1	02/06/2026	02062026_2620_Garay	GARAY, MONICA A.	.2620 - Office Supplies (outs	02/06/2026 to 02/06/2026	822801		174.78	
		Total													174.78
		2630	4/6/2026	VCH_EXP	X0328603	2	02/06/2026	02062026_2620_Garay	GARAY, MONICA A.	.2630 - Publications/Reference	01/20/2026 to 02/20/2026	822801		196.10	
		Total													196.10
		Total													370.88

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail