



December 18, 2025

The Honorable Brian Steil, Chairman
Committee on House Administration
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 November 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

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 November - Open

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
	** 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	0.00	269,456.66	269,456.66
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,109.49	2,109.49
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.50	382.50
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497.83	(1,497.83)
	Total	0.00	392,750.00	392,750.00	0.00	0.00	0.00	273,446.48	273,446.48	119,303.52

U.S. House of Representatives

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	269,456.66	
	Total	0.00	269,456.66	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	36.00	
	2321 DC Telecom Serv (TRANSFER)	0.00	139.50	
	2322 DC Telecom Tolls (TRANSFER)	0.00	1,871.99	
	2335 HIR Graphics (TRANSFER)	0.00	62.00	
	Total	0.00	2,109.49	
OTHER Official Expenses of Members	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 Mat'l	0.00	1,470.06	
	Total	0.00	1,497.83	
	Total	0.00	273,446.48	

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Disbursed Detail

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

U.S. House of Representatives

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