



June 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 May 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,

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 May - 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	147,506.66	147,506.66	(147,506.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	945.45	945.45	(945.45)
	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	148,942.99	148,942.99	235,307.01

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Allowance Year 2026
 2026: 119th Congress 2nd Session
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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	147,506.66	
		Total	29,900.00	147,506.66	
	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)	190.10	806.45
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			Total	190.10	945.45
	24 Printing and Reproduction		2403 Photographic (TRANSFER)	0.00	120.00
			Total	0.00	120.00
	26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	174.78
			2630 Publications/Reference Mat'l	0.00	196.10
			Total	0.00	370.88
	Total			30,090.10	148,942.99

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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	5/29/2026	INT_PAY	PR26052900	9749			BERNAL, RAFAEL	Communications Director	05/01/2026 to 05/31/2026			8,750.00	
						4831			BRIDGETT, BRIANA M.	Financial Administrator	05/01/2026 to 05/31/2026			100.00	
						9552			FLORES, RUBI	Policy Director	05/01/2026 to 05/31/2026			8,500.00	
						3863			GARAY, MONICA A.	Executive Director	05/01/2026 to 05/31/2026			11,250.00	
						2431			GONZALEZ, SERGIO	Communications Director	05/01/2026 to 05/31/2026			1,300.00	
	Total													29,900.00	
	Total													29,900.00	
	23 Rent, Communications, Utilities	2322	5/26/2026	INT_EMS	EM26052600	1659					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			183.24
						1660					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			6.86
						Total									
Total													190.10		

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail