August 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 Administraction, I am submitting here with the monthly report of the Eligible Congressional Member Organization, Congressional Hispanic Caucus for July 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 July - 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	209,656.66	209,656.66	(209,656.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,485.77	1,485.77	(1,485.77)
	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	527.03	527.03	(527.03)
	Total	**0.00**	**392,750.00**	**392,750.00**	**0.00**	**0.00**	**0.00**	**212,051.96**	**212,051.96**	**180,698.04**

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 July - 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	29,900.00	209,656.66
			Total	**29,900.00**	**209,656.66**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	24.00
			2321 DC Telecom Serv (TRANSFER)	15.50	93.00
			2322 DC Telecom Tolls (TRANSFER)	151.50	1,368.77
			Total	**171.00**	**1,485.77**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	162.50
			2403 Photographic (TRANSFER)	0.00	220.00
			Total	**38.00**	**382.50**
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	27.77
			2630 Publications/Reference Mat'l	499.26	499.26
			Total	**499.26**	**527.03**
		Total		**30,608.26**	**212,051.96**

U.S. House of Representatives

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Allowance Year 2025
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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	7/31/2025	INT_PAY	PR25073100	10964			BERNAL, RAFAEL	Communications Director	07/01/2025 to 07/31/2025			8,750.00
						5275			BRIDGETT, BRIANA M.	Financial Administrator	07/01/2025 to 07/31/2025			100.00
						10734			FLORES, RUBI	Policy Director	07/01/2025 to 07/31/2025			8,500.00
						4171			GARAY, MONICA A.	Executive Director	07/01/2025 to 07/31/2025			11,250.00
						2592			GONZALEZ,SERGIO	Communications Director	07/01/2025 to 07/31/2025			1,300.00
			Total											**29,900.00**
		Total												**29,900.00**
	23 Rent, Communications, Utilities	2320	7/28/2025	INT_EMS	EM25072800	132				Dc Telecom Equip (transfer)	06/01/2025 to 06/30/2025			4.00
			Total											**4.00**
		2321	7/28/2025	INT_EMS	EM25072800	752				Dc Telecom Serv (transfer)	06/01/2025 to 06/30/2025			15.50
			Total											**15.50**
		2322	7/28/2025	INT_EMS	EM25072800	1853				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			146.25
						1854				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			5.25
			Total											**151.50**
		Total												**171.00**

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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	24 Printing and Reproduction	2402	7/17/2025	VCH_EVC	01843668	1	03/31/2025	258387	ACCURATE WORD LLC	Non-Frankable Printing & Repro	03/31/2025 to 03/31/2025	3448735		38.00
			Total											**38.00**
		Total												**38.00**
	26 Supplies and Materials	2630	7/17/2025	VCH_EVC	01843083	1	01/15/2025	CMCH01152514 GARAY	GARAY, MONICA A.	Publications/ Reference Mat'l	01/15/2025 to 02/14/2025	789461		166.42
						2	01/15/2025	CMCH01152514 GARAY	GARAY, MONICA A.	Publications/ Reference Mat'l	02/15/2025 to 03/14/2025	789461		166.42
						3	01/15/2025	CMCH01152514 GARAY	GARAY, MONICA A.	Publications/ Reference Mat'l	03/15/2025 to 04/14/2025	789461		166.42
			Total											**499.26**
		Total												**499.26**

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail