



July 17, 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 Administration, I am submitting here with the monthly report of the Eligible Congressional Member Organization, Congressional Hispanic Caucus for June 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](mailto: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 June - 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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
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	179,756.66	179,756.66	(179,756.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,314.77	1,314.77	(1,314.77)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	344.50	344.50	(344.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27.77	27.77	(27.77)
<b>Total</b>	<b>0.00</b>	<b>392,750.00</b>	<b>392,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>181,443.70</b>	<b>181,443.70</b>	<b>211,306.30</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

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Allowance Year 2025  
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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	179,756.66
		<b>Total</b>	<b>29,900.00</b>	<b>179,756.66</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	20.00
		2321 DC Telecom Serv (TRANSFER)	15.50	77.50
		2322 DC Telecom Tolls (TRANSFER)	151.50	1,217.27
	<b>Total</b>	<b>Total</b>	<b>171.00</b>	<b>1,314.77</b>
OTHER Official Expenses of Members	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	124.50
		2403 Photographic (TRANSFER)	0.00	220.00
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>344.50</b>
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	27.77
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>27.77</b>
	<b>Total</b>		<b>30,071.00</b>	<b>181,443.70</b>

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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	6/30/2025	INT_PAY	PR25063000	1118			BERNAL, RAFAEL	Communications Director	06/01/2025 to 06/30/2025			8,750.00	
						1									
						5424			BRIDGETT, BRIANA M.	Financial Administrator	06/01/2025 to 06/30/2025			100.00	
						1093			FLORES, RUBI	Policy Director	06/01/2025 to 06/30/2025			8,500.00	
						4									
						4302			GARAY, MONICA A.	Executive Director	06/01/2025 to 06/30/2025			11,250.00	
						2696			GONZALEZ, SERGIO	Communications Director	06/01/2025 to 06/30/2025			1,300.00	
						<b>Total</b>									<b>29,900.00</b>
						<b>Total</b>									<b>29,900.00</b>
								2320	6/25/2025	INT_EMS	EM25062500	132			Dc Telecom Equip (transfer)
		<b>Total</b>											<b>4.00</b>		
		2321	6/25/2025	INT_EMS	EM25062500	754			Dc Telecom Serv (transfer)	05/01/2025 to 05/31/2025			15.50		
		<b>Total</b>											<b>15.50</b>		
	23 Rent, Communications, Utilities					1869			Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			146.25		
		2322	6/25/2025	INT_EMS	EM25062500	1870			Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			5.25		
		<b>Total</b>											<b>151.50</b>		
		<b>Total</b>											<b>171.00</b>		

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**Allowance Year 2025**  
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**Month: 2025 June - Open**

**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**