



April 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 March 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".

Adriano Espaillat
Chair
Congressional Hispanic Caucus

House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 March - 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 |
| | ** 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 | 87,706.66 | 87,706.66 | (87,706.66) |
| OTHER | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 541.72 | 541.72 | (541.72) |
| | 24 Printing and Reproductions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 | (100.00) |
| | Total | 0.00 | 384,250.00 | 384,250.00 | 0.00 | 0.00 | 0.00 | 88,348.38 | 88,348.38 | 295,901.62 |

House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|----------------------------------|----------------------------------|------------------|------------------|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 29,900.00 | 87,706.66 |
| | | Total | 29,900.00 | 87,706.66 |
| | 2320 DC Telecom Equip (TRANSFER) | 2320 DC Telecom Equip (TRANSFER) | 4.00 | 8.00 |
| | 2321 DC Telecom Serv (TRANSFER) | 2321 DC Telecom Serv (TRANSFER) | 15.50 | 31.00 |
| | 2322 DC Telecom Tolls (TRANSFER) | 2322 DC Telecom Tolls (TRANSFER) | 200.56 | 402.72 |
| | 2335 HIR Graphics (TRANSFER) | 2335 HIR Graphics (TRANSFER) | 0.00 | 100.00 |
| | Total | Total | 220.06 | 541.72 |
| | 2403 Photographic (TRANSFER) | 2403 Photographic (TRANSFER) | 100.00 | 100.00 |
| | 24 Printing and Reproduction | Total | 100.00 | 100.00 |
| Total | | | 30,220.06 | 88,348.38 |

OTHER Official Expenses of Members

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

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

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 | | | | | | |
|---------------------------|--------------|-----------|-----------|------------|--------------|------------------------------------|--------------|---------|-----------------------------|--------------------------|--------------------------|--------------|---------------|---------------|---------------|-----------------------------|--------------------------|-------|------------------|------------------|
| 11 Personnel Compensation | | 1101 | 3/31/2026 | INT_PAY | PR26033100 | 1023 | | | BERNAL, RAFAEL | Communications Director | 03/01/2026 to 03/31/2026 | | | 8,750.00 | | | | | | |
| | | | | | | 0 | | | | | | | | | | | | | | |
| | | | | | | 5028 | | | BRIDGETT, BRIANA M. | Financial Administrator | 03/01/2026 to 03/31/2026 | | | 100.00 | | | | | | |
| | | | | | | 1002 | | | FLORES, RUBI | Policy Director | 03/01/2026 to 03/31/2026 | | | 8,500.00 | | | | | | |
| | | | | | | 4018 | | | GARAY, MONICA A. | Executive Director | 03/01/2026 to 03/31/2026 | | | 11,250.00 | | | | | | |
| | | | | | | 2519 | | | GONZALEZ, SERGIO | Communications Director | 03/01/2026 to 03/31/2026 | | | 1,300.00 | | | | | | |
| | | | | | | Total | | | | | | | | | | | | | 29,900.00 | |
| | | | | | | Total | | | | | | | | | | | | | | 29,900.00 |
| | | | | | | 23 Rent, Communications, Utilities | | 2320 | 3/26/2026 | INT_EMS | EM26032600 | 135 | | | | Dc Telecom Equip (transfer) | 02/01/2026 to 02/28/2026 | | | 4.00 |
| | | | | | | | | | | | | Total | | | | | | | | |
| 2321 | | | | | | | | | | | | | | | | | | | | |
| 728 | | | | | | | | | | | | | | | | | | 15.50 | | |
| Total | | | | | | | | | | | | | 15.50 | | | | | | | |
| 2322 | | 3/26/2026 | INT_EMS | EM26032600 | 1811 | | | | Dc Telecom Tolls (transfer) | 02/01/2026 to 02/28/2026 | | | | 193.43 | | | | | | |
| | | | | | 1812 | | | | Dc Telecom Tolls (transfer) | 02/01/2026 to 02/28/2026 | | | | 7.13 | | | | | | |
| | | | | | Total | | | | | | | | | | 200.56 | | | | | |
| Total | | | | | | | | | | | | | 220.06 | | | | | | | |

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 March - Closed

| 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 | 2403 | 3/26/2026 | INT_MED | MS26032600 | 76 | | | | 36948 | 01/09/2026 to 01/09/2026 | | | 100.00 |
| | | Total | Total | | | | | | | | | | | 100.00 |
| | | | | | | | | | | | | | | 100.00 |