



March 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 Administration, I am submitting here with the monthly report of the Eligible Congressional Member Organization, Congressional Hispanic Caucus for February 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

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS Allowance Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - 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	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	60,156.66	60,156.66	(60,156.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	404.31	404.31	(404.31)
OTHER	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	124.50	124.50	(124.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18.32	18.32	(18.32)
	Total	0.00	392,750.00	392,750.00	0.00	0.00	0.00	60,703.79	60,703.79	332,046.21

Monthly Financial Statement by Legislative Year

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Allowance Year 2025
 2025:119th Congress 1st Session
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	36,816.67	60,156.66
		Total	36,816.67	60,156.66
		2320 DC Telecom Equip (TRANSFER)	4.00	4.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	15.50	15.50
		2322 DC Telecom Tolls (TRANSFER)	384.81	384.81
		Total	404.31	404.31
OTHER Official Expenses of Members		2402 Non-Frankable Printing & Repr	124.50	124.50
		Total	124.50	124.50
		2621 Office Supply (TRANSFER)	11.99	18.32
	Total	11.99	18.32	
	Total		37,357.47	60,703.79

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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
						1403 1			BERNAL, RAFAEL	Communications Director	02/03/2025 to 02/28/2025			8,166.67
						6403			BRIDGETT, BRIANA M.	Financial Administrator	02/01/2025 to 02/28/2025			100.00
						1321 4			FLORES, RUBI	Policy Director	02/01/2025 to 02/28/2025			8,500.00
						5121			GARAY, MONICA A.	Executive Director	02/01/2025 to 02/28/2025			11,250.00
		1101	2/28/2025	INT_PAY	PR25022800				GONZALEZ, SERGIO	Communications Director	02/01/2025 to 02/28/2025			1,300.00
						5476			ZAYAS, ALLISON M.	Operations Director	02/01/2025 to 02/28/2025			7,500.00
OTHER														36,816.67
														36,816.67
						2/27/2025		INT_EMS	EM25022700	Dc Telecom Equip (transfer)	01/01/2025 to 01/31/2025			4.00
														4.00
						2/27/2025		INT_EMS	EM25022700	Dc Telecom Serv (transfer)	01/01/2025 to 01/31/2025			15.50
														15.50
														15.50
						2321								197.73
														179.28
						2322	2/27/2025	INT_EMS	EM25022700	Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			179.28
														179.28

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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
	23 Rent, Communications, Utilities	2322	2/27/2025	INT_EMS	EM25022700	1852				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			7.80
		Total												384.81
OTHER	24 Printing and Reproduction	2402	2/26/2025	VCH_EVC	01813972	1	01/16/2025	255646	ACCURATE WORD LLC	Non-Frankable Printing & Repro	01/16/2025 to 01/16/2025	3408307		124.50
		Total												124.50
	26 Supplies and Materials	2621	2/28/2025	INT_RMS	RM25022600	92				Office Supply (transfer)	02/01/2025 to 02/28/2025			11.99
		Total												11.99
		Total												11.99

U.S. House of Representatives
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail