



May 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 April 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 April - 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	119,956.66	119,956.66	(119,956.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	948.41	948.41	(948.41)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	244.50	244.50	(244.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27.77	27.77	(27.77)
Total		0.00	392,750.00	392,750.00	0.00	0.00	0.00	121,177.34	121,177.34	271,572.66

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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
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	29,900.00	119,956.66
		Total	29,900.00	119,956.66
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	12.00
		2321 DC Telecom Serv (TRANSFER)	15.50	46.50
		2322 DC Telecom Tolls (TRANSFER)	252.55	889.91
		Total	272.05	948.41
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	124.50
		2403 Photographic (TRANSFER)	20.00	120.00
		Total	20.00	244.50
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	27.77
	Total	Total	0.00	27.77
			30,192.05	121,177.34

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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	4/30/2025	INT_PAY	PR25043000	12177			BERNAL, RAFAEL	Communications Director	04/01/2025 to 04/30/2025			8,750.00
						5464			BRIDGETT, BRIANA M.	Financial Administrator	04/01/2025 to 04/30/2025			100.00
						11581			FLORES, RUBI	Policy Director	04/01/2025 to 04/30/2025			8,500.00
						4315			GARAY, MONICA A.	Executive Director	04/01/2025 to 04/30/2025			11,250.00
						2656			GONZALEZ, SERGIO	Communications Director	04/01/2025 to 04/30/2025			1,300.00
			Total											29,900.00
	23 Rent, Communications, Utilities	2320	4/29/2025	INT_EMS	EM25042900	134				Dc Telecom Equip (transfer)	03/01/2025 to 03/31/2025			4.00
														4.00
						754				Dc Telecom Serv (transfer)	03/01/2025 to 03/31/2025			15.50
														15.50
						1862				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			243.75
						1863				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			8.80
			Total											252.55
			Total											272.05

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail