



February 13, 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 January 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,

A handwritten signature in black ink, appearing to read "Adriano Espaillat".

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 January - 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	286,725.00	286,725.00	0.00	0.00	0.00	0.00	0.00	286,725.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	23,339.99	23,339.99	(23,339.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6.33	6.33	(6.33)
	Total	0.00	286,725.00	286,725.00	0.00	0.00	0.00	23,346.32	23,346.32	263,378.68

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Allowance Year 2025
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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	23,339.99	23,339.99
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	6.33	6.33
	Total	Total	6.33	6.33
	Total	Total	23,346.32	23,346.32

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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				1089 2			BRIDGETT, BRIANA M.	Financial Administrator	01/03/2025 to 01/30/2025			93.33	
						2258 7			FLORES, RUBI	Policy Director	01/15/2025 to 01/30/2025			4,533.33	
			1/31/2025	INT_PAY	PR25013100	8517				GARAY, MONICA A.	Executive Director	01/03/2025 to 01/30/2025			10,500.00
						5074				GONZALEZ, SERGIO	Communications Director	01/03/2025 to 01/30/2025			1,213.33
						9210				ZAYAS, ALLISON M.	Operations Director	01/03/2025 to 01/30/2025			7,000.00
			Total											23,339.99	
	26 Supplies and Materials	2621	1/31/2025	INT_RMS	RM25013100	86				Office Supply (transfer)	01/01/2025 to 01/31/2025			6.33	
			Total											6.33	
			Total											6.33	
			Total											6.33	

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

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail