



September 14, 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 August 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,

Adriano Espaillat
Chair
Congressional Hispanic Caucus

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2026
2026:19th Congress 2nd Session
Month: 2026 August - 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	394,650.00	394,650.00	0.00	0.00	0.00	0.00	0.00	394,650.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	237,206.66	237,206.66	(237,206.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,550.77	1,550.77	(1,550.77)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	220.00	220.00	(220.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,112.36	1,112.36	(1,112.36)
	Total	0.00	394,650.00	394,650.00	0.00	0.00	0.00	240,089.79	240,089.79	154,560.21

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMCHC CONGRESSIONAL HISPANIC CAUCUS

Allowance Year 2026
2026:19th Congress 2nd Session
Month: 2026 August - Closed

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	237,206.66
		Total	29,900.00	237,206.66
		2320 DC Telecom Equip (TRANSFER)	0.00	8.00
		2321 DC Telecom Serv (TRANSFER)	0.00	31.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	190.21	1,411.77
		2335 HIR Graphics (TRANSFER)	0.00	100.00
		Total	190.21	1,550.77
		2403 Photographic (TRANSFER)	0.00	220.00
	24 Printing and Reproduction	Total	0.00	220.00
		2605 Framing (TRANSFER)	0.00	74.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	174.78
		2621 Office Supply (TRANSFER)	0.00	79.18
		2630 Publications/Reference Mat'l	0.00	784.40
	Total	Total	0.00	1,112.36
			30,090.21	240,089.79

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Allowance Year 2026
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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	8/31/2026	INT_PAY	PR26083100	9449			BERNAL, RAFAEL	Communications Director	08/01/2026 to 08/31/2026			8,750.00
						4792			BRIDGETT, BRIANA M.	Financial Administrator	08/01/2026 to 08/31/2026			100.00
						9275			FLORES, RUBI	Policy Director	08/01/2026 to 08/31/2026			8,500.00
						3853			GARAY, MONICA A.	Executive Director	08/01/2026 to 08/31/2026			11,250.00
						2446			GONZALEZ, SERGIO	Communications Director	08/01/2026 to 08/31/2026			1,300.00
		Total												29,900.00
		Total												29,900.00
	23 Rent, Communications, Utilities	2322	8/27/2026	INT_EMS	EM26082700	1622				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			183.24
						1623				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			6.97
						Total							190.21	
	Total												190.21	
	Total													190.21

Monthly Financial Statement by Legislative Year

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail