

Congress of the United States
House of Representatives
Washington, D.C. 20515

May 5, 2026

The Honorable Bryan Steil
Committee on House Administration
US House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Eligible Congressional Member Organization, Congressional Asian Pacific American Caucus, for April 2026, including the following:

- A statement of expenses for the month and year to date
- A list of ECMO employees showing their titles and gross monthly salaries

This letter also certifies that copies of this report are available to each Member of the ECMO.

Sincerely,



Grace Meng
Chairman
Congressional Asian Pacific American Caucus

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 April - Open
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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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	11.19	11.19	(11.19)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	11.19	11.19	1,988.81
OTHER	** Authorization	0.00	319,250.00	319,250.00	0.00	0.00	0.00	0.00	0.00	319,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	95,630.18	95,630.18	(95,630.18)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	696.54	696.54	(696.54)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	90.15	90.15	(90.15)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	96,416.87	96,416.87	222,833.13

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Allowance Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 April - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	11.19
			Total	0.00	11.19
		Total		0.00	11.19
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,715.99	95,630.18
			Total	24,715.99	95,630.18
			2322 DC Telecom Tolls (TRANSFER)	222.18	666.54
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	30.00
			Total	222.18	696.54
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	18.51	90.15
			Total	18.51	90.15
Total		24,956.68	96,416.87		

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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	4/30/2026	INT_PAY	PR26043000	5762			KWON, JAMES M.	Communications Director	04/01/2026 to 04/30/2026			4,166.67			
						10346			OKA, NICOLE K.	Policy Director	04/01/2026 to 04/30/2026			6,666.67			
						2013			STEVENS,SARAH M	Financial Administrator	04/01/2026 to 04/30/2026			1,799.32			
						5487			TERUYA, JUDITH A.	Executive Director	04/01/2026 to 04/30/2026			12,083.33			
				Total											24,715.99		
				Total												24,715.99	
	23 Rent, Communications, Utilities	2322	4/27/2026	INT_EMS	EM26042700	1806					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			215.00		
						1807					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			7.18		
									Total								222.18
									Total								
26 Supplies and Materials	2621	4/30/2026	INT_RMS	RM26043000	87					Office Supply (transfer)	04/01/2026 to 04/30/2026			18.51			
								Total							18.51		
								Total								18.51	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail