

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

April 5, 2025

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 March 2025, 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 2025  
2025:119th Congress 1st Session  
Month: 2025 March - Open

**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	316,500.00	316,500.00	0.00	0.00	0.00	0.00	0.00	316,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	47,456.36	47,456.36	(47,456.36)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	443.08	443.08	(443.08)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	183.00	183.00	(183.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	420.99	420.99	(420.99)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,498.92	1,498.92	(1,498.92)
	Total	0.00	316,500.00	316,500.00	0.00	0.00	0.00	50,002.35	50,002.35	266,497.65

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

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 March - Open
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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	17,605.13	47,456.36	
		Total	17,605.13	47,456.36	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	191.54	383.08	
		Total	221.54	443.08	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	91.50	183.00	
		Total	91.50	183.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	420.99	420.99	
		Total	420.99	420.99	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,498.92	1,498.92	
		Total	1,498.92	1,498.92	
	Total			19,838.08	50,002.35

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Allowance Year 2025  
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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	3/31/2025	INT_PAY	PR25033100	6679			KWON, JAMES M.	Communications Director	03/01/2025 to 03/31/2025			4,166.67	
						2236			STEVENS,SARAH M	Financial Administrator	03/01/2025 to 03/31/2025			1,355.13	
						6320			TERUYA, JUDITH A.	Executive Director	03/01/2025 to 03/31/2025			12,083.33	
			Total											17,605.13	
		Total												17,605.13	
	23 Rent, Communications, Utilities	2322	3/28/2025	INT_EMS	EM25032800	1873					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			186.24
						1874					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			5.30
			Total											191.54	
		2335	3/27/2025	INT_MED	MS25032700	88					30014	02/25/2025 to 02/25/2025			30.00
		Total												30.00	
		Total												221.54	
	24 Printing and Reproduction	2402	3/18/2025	VCH_EVC	01816668	1	03/04/2025	257341		ACCURATE WORD LLC	Non-Frankable Printing & Repro	03/04/2025 to 03/04/2025	3414887		91.50
															Total
		Total													91.50
	26 Supplies and Materials	2620	3/28/2025	INT_RMS	RM25032800	29					Office Supplies (outside)	03/01/2025 to 03/31/2025			420.99

U.S. House of Representatives  
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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	
OTHER	26 Supplies and Materials	2620	Total											420.99	
		Total													420.99
	31 Equipment	3112	3/28/2025	INT_RMS	RM25032800	78					Computer Hardw Purch <\$25,000	03/01/2025 to 03/31/2025			1,498.92
		Total													1,498.92
		Total													1,498.92

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Allowance Year 2025  
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail