



November 10, 2023

The Honorable Bryan Steil  
Chairman, Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairman Steil:

Please find attached the required October 2023 report highlighting the monthly expenses and staff roster of the Congressional Asian Pacific American Caucus, an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact Nisha Ramachandran, Executive Director of the Congressional Asian Pacific American Caucus, at 202-225-5464 or at [nisha.ramachandran@mail.house.gov](mailto:nisha.ramachandran@mail.house.gov)

Sincerely,

Judy Chu  
Chair, Congressional Asian Pacific American Caucus

Attachment

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

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2023  
 2023:118th Congress 1st Session  
 Month: October 2023

**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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
OTHER	** Authorization	0.00	293,600.00	293,600.00	0.00	0.00	0.00	0.00	0.00	293,600.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	199,458.32	199,458.32	(199,458.32)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	(20.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	812.76	812.76	(812.76)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	(1,000.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,488.01	10,488.01	(10,488.01)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	8,695.00	8,695.00	(8,695.00)
	<b>Total</b>	<b>0.00</b>	<b>293,600.00</b>	<b>293,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220,474.09</b>	<b>220,474.09</b>	<b>73,125.91</b>

**U.S. House of Representatives**  
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Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year **2023**  
**2023:118th Congress 1st Session**  
 Month: **October 2023**

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	18,608.33	199,458.32
		<b>Total</b>	<b>18,608.33</b>	<b>199,458.32</b>
	21 Travel	2136 Parking	0.00	20.00
		<b>Total</b>	<b>0.00</b>	<b>20.00</b>
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	179.43	632.76
		2370 Equip Rental (Eff 1/3/03)	180.00	180.00
		<b>Total</b>	<b>359.43</b>	<b>812.76</b>
	25 Other Services	2502 Non-Technology Service Contr	1,000.00	1,000.00
		<b>Total</b>	<b>1,000.00</b>	<b>1,000.00</b>
	26 Supplies and Materials	2603 Food & Beverage	0.00	9,319.01
		2620 Office Supplies (Outside)	1,169.00	1,169.00
		<b>Total</b>	<b>1,169.00</b>	<b>10,488.01</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	8,695.00	8,695.00
		<b>Total</b>	<b>8,695.00</b>	<b>8,695.00</b>
<b>Total</b>			<b>29,831.76</b>	<b>220,474.09</b>

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Allowance Year 2023  
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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	10/31/2023	INT_PAY	PR23103100	9434			CREWS, GRAEME W.	Communications Director	10/01/2023 to 10/31/2023			833.33	
						9953			LEE, CASEY S.	Policy Advisor	10/01/2023 to 10/31/2023			5,833.33	
						2394			NICKSON, MICHAEL A.	Finance Administrator	10/01/2023 to 10/31/2023			416.67	
						3062			RAMACHANDRAN, NISHA	Executive Director	10/01/2023 to 10/31/2023			11,525.00	
						<b>Total</b>									
	<b>Total</b>														<b>18,608.33</b>
	23 Rent, Communications, Utilities	2322	10/26/2023	INT_EMS	EM23102600	1911					Dc Telecom Tolls (transfer)	09/01/2023 to 09/30/2023			82.46
						1912					Dc Telecom Tolls (transfer)	09/01/2023 to 09/30/2023			92.42
						1913					Dc Telecom Tolls (transfer)	09/01/2023 to 09/30/2023			4.55
						<b>Total</b>									
	2370	10/2/2023	VCH_EVC	01694149	1	08/14/2023	307327	SODEXO INC & AFFILIATES	Equip Rental (eff 1/3/03)	05/24/2023 to 05/24/2023	50973847			180.00	
														<b>Total</b>	
	<b>Total</b>														<b>359.43</b>
	25 Other Services	2502	10/2/2023	VCH_EVC	01694149	2	08/14/2023	307327	SODEXO INC & AFFILIATES	Non-Technology Service Contr	05/24/2023 to 05/24/2023	50973847			1,000.00
															<b>Total</b>

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**Allowance Year 2023**  
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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	25 Other Services	<b>Total</b>												<b>1,000.00</b>
	26 Supplies and Materials	2620	10/18/2023	VCH_ONL	01701002	2	09/28/2023	202307CAPAC916933	LEIDOS DIGITAL SOLUTIONS INC	Monitor - Hp E23 G4 23" Full H	09/28/2023 to 09/28/2023	3277769		1,095.00
			10/11/2023	VCH_ONL	01696727	2	10/09/2023	202308CAPAC920152	LEIDOS DIGITAL SOLUTIONS INC	Logitech M510 Wireless Mouse (	10/09/2023 to 10/09/2023	3274152		74.00
			<b>Total</b>											
		<b>Total</b>												<b>1,169.00</b>
	31 Equipment	3112	10/18/2023	VCH_ONL	01701002	1	09/28/2023	202307CAPAC916933	LEIDOS DIGITAL SOLUTIONS INC	Computer - Hp Eliteone 840 G9	09/28/2023 to 09/28/2023	3277769		7,200.00
			10/11/2023	VCH_ONL	01696727	1	10/09/2023	202308CAPAC920152	LEIDOS DIGITAL SOLUTIONS INC	Laptop - Hp Probook 450 G10 15	10/09/2023 to 10/09/2023	3274152		1,495.00
			<b>Total</b>											
		<b>Total</b>												<b>8,695.00</b>

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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**