

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

February 3, 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 January 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 January - 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	231,250.00	231,250.00	0.00	0.00	0.00	0.00	0.00	231,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	12,246.10	12,246.10	(12,246.10)
	Total	0.00	231,250.00	231,250.00	0.00	0.00	0.00	12,246.10	12,246.10	219,003.90

U.S. House of Representatives
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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	12,246.10	12,246.10
		Total		12,246.10	12,246.10
		Total		12,246.10	12,246.10

U.S. House of Representatives
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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	1/31/2025	INT_PAY	PR25013100	12859			KWON, JAMES M.	Communications Director	01/16/2025 to 01/30/2025			2,083.33	
						3988			STEVENS,SARAH M	Financial Administrator	01/03/2025 to 01/30/2025			93.33	
						12176			TERUYA, JUDITH A.	Executive Director	01/06/2025 to 01/30/2025			10,069.44	
		Total													
Total															12,246.10

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail