

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

August 12, 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 July 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 July - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	84.86	84.86	(84.86)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	84.86	84.86	1,915.14
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	169,778.15	169,778.15	(169,778.15)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,754.80	1,754.80	(1,754.80)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	(111.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	254.70	254.70	(254.70)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	171,899.15	171,899.15	147,350.85

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Allowance Year 2026
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	27.92	84.86
			Total	27.92	84.86
		Total		27.92	84.86
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,715.99	169,778.15
			Total	24,715.99	169,778.15
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	222.10	1,332.80
			2335 HIR Graphics (TRANSFER)	68.00	422.00
			Total	290.10	1,754.80
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	91.50
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	111.50
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	83.16
			2621 Office Supply (TRANSFER)	39.68	171.54
			Total	39.68	254.70
		Total		25,045.77	171,899.15

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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
TRNSP	21 Travel	2135	7/31/2026	VCH_EXP	X0370010	1	07/15/2026	07152026_2135_Teruya	TERUYA, JUDITH A.	.2135 - Taxi/Ride Share	07/15/2026 to 07/15/2026	839600		14.74
					X0370316	1	07/15/2026	07152026_2135_Teruya	TERUYA, JUDITH A.	.2135 - Taxi/Ride Share	07/15/2026 to 07/15/2026	839601		13.18
					Total									27.92
					Total									27.92
OTHER	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	5579			KWON, JAMES M.	Communications Director	07/01/2026 to 07/31/2026			4,166.67
						9841			OKA, NICOLE K.	Policy Director	07/01/2026 to 07/31/2026			6,666.67
						1980			STEVENS,SARAH M	Financial Administrator	07/01/2026 to 07/31/2026			1,799.32
						5337			TERUYA, JUDITH A.	Executive Director	07/01/2026 to 07/31/2026			12,083.33
						Total								24,715.99
						Total								24,715.99
	23 Rent, Communications, Utilities	2322	7/28/2026	INT_EMS	EM26072800	1642				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			215.00
						1643				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			7.10
						Total								222.10
		2335	7/27/2026	INT_MED	MS26072700	81				39624	07/14/2026 to 07/14/2026			18.00

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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	23 Rent, Communications, Utilities	2335	7/27/2026	INT_MED	MS26072700	82				39424	06/30/2026 to 06/30/2026			50.00
			Total											68.00
			Total											290.10
	26 Supplies and Materials	2621	7/31/2026	INT_RMS	RM26073100	84				Office Supply (transfer)	07/01/2026 to 07/31/2026			39.68
			Total											39.68
			Total											39.68

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail