

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

July 15, 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 June 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 June - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	56.94	56.94	(56.94)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	56.94	56.94	1,943.06
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	145,062.16	145,062.16	(145,062.16)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,464.70	1,464.70	(1,464.70)
	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	215.02	215.02	(215.02)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	146,853.38	146,853.38	172,396.62

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

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Allowance Year 2026
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Month: 2026 June - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	45.75	56.94
			Total	45.75	56.94
		Total		45.75	56.94
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,715.99	145,062.16
			Total	24,715.99	145,062.16
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	222.10	1,110.70
			2335 HIR Graphics (TRANSFER)	0.00	354.00
			Total	222.10	1,464.70
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	91.50	91.50
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	91.50	111.50
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	83.16
			2621 Office Supply (TRANSFER)	41.71	131.86
			Total	41.71	215.02
		Total		25,071.30	146,853.38

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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	6/15/2026	VCH_EXP	X0359884	1	06/09/2026	06092026_2135_Teruya	TERUYA, JUDITH A.	.2135 - Taxi/Ride Share	06/09/2026 to 06/09/2026	833167		11.87
					X0359885	1	05/13/2026	05132026_2135_Teruya	TERUYA, JUDITH A.	.2135 - Taxi/Ride Share	05/13/2026 to 05/13/2026	833168		33.88
					Total									45.75
					Total									45.75
OTHER	11 Personnel Compensation	1101	6/30/2026	INT_PAY	PR26063000	5559			KWON, JAMES M.	Communications Director	06/01/2026 to 06/30/2026			4,166.67
						9830			OKA, NICOLE K.	Policy Director	06/01/2026 to 06/30/2026			6,666.67
						1954			STEVENS,SARAH M	Financial Administrator	06/01/2026 to 06/30/2026			1,799.32
						5313			TERUYA, JUDITH A.	Executive Director	06/01/2026 to 06/30/2026			12,083.33
						Total								24,715.99
						Total								24,715.99
	23 Rent, Communications, Utilities	2322	6/24/2026	INT_EMS	EM26062400	1648				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			215.00
						1649				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			7.10
						Total								222.10
						Total								222.10
	24 Printing and Reproduction	2402	6/24/2026	VCH_EXP	X0362276	1	06/16/2026	270534	ACCURATE WORD LLC	2402 - Non-Frankable Printing	06/16/2026 to 06/16/2026	3539716	Accurate Wor	91.50

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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	24 Printing and Reproduction	2402	Total											91.50
			Total											91.50
	26 Supplies and Materials	2621	6/30/2026	INT_RMS	RM26063000	92				Office Supply (transfer)	06/01/2026 to 06/30/2026			41.71
			Total											41.71
			Total											41.71

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail