

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

March 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 February 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 February - Open
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**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	29,851.23	29,851.23	(29,851.23)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	221.54	221.54	(221.54)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	91.50	91.50	(91.50)
	Total	0.00	231,250.00	231,250.00	0.00	0.00	0.00	30,164.27	30,164.27	201,085.73

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Allowance Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 February - Open

### 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	29,851.23	
		<b>Total</b>	<b>17,605.13</b>	<b>29,851.23</b>	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	191.54	191.54	
		2335 HIR Graphics (TRANSFER)	30.00	30.00	
		<b>Total</b>	<b>221.54</b>	<b>221.54</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	91.50	91.50	
		<b>Total</b>	<b>91.50</b>	<b>91.50</b>	
	<b>Total</b>			<b>17,918.17</b>	<b>30,164.27</b>

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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	2/28/2025	INT_PAY	PR25022800	7459			KWON, JAMES M.	Communications Director	02/01/2025 to 02/28/2025			4,166.67	
						2567			STEVENS,SARAH M	Financial Administrator	02/01/2025 to 02/28/2025			1,355.13	
						7103			TERUYA, JUDITH A.	Executive Director	02/01/2025 to 02/28/2025			12,083.33	
			Total											17,605.13	
		Total												17,605.13	
	23 Rent, Communications, Utilities	2322	2/27/2025	INT_EMS	EM25022700	1840					Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			186.24
						1841				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			5.30	
							Total								
			2335	2/26/2025	INT_MED	MS25022600	73				29586	02/05/2025 to 02/05/2025			30.00
			Total											30.00	
		Total												221.54	
	24 Printing and Reproduction	2402	2/19/2025	VCH_EVC	01813321	1	02/03/2025	256199		ACCURATE WORD	Non-Frankable Printing & Repro	02/03/2025 to 02/03/2025	3406862		91.50
Total															
Total														91.50	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail