

August 14, 2024

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 July 2024 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

Sincerely,

Judy Chu

Chair, Congressional Asian Pacific American Caucus

Attachment

## 图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024 2024:118th Congress 2nd Session

Month: 2024 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
TRIVSP	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	** Authorization	0.00	299,000.00	299,000.00	0.00	0.00	0.00	0.00	0.00	299,000.00
071150	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	149,263.86	149,263.86	(149,263.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,079.32	1,079.32	(1,079.32)
OTHER	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	148.50	148.50	(148.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	79.39	79.39	(79.39)
	Total	0.00	299,000.00	299,000.00	0.00	0.00	0.00	150,571.07	150,571.07	148,428.93

Report ID: CC029

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Allowance Year 2024 2024:118th Congress 2nd Session

Month: 2024 July - Closed

### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnal Companyation	1101 Non-Statutory Compensation	24,375.00	149,263.86
	11 Personnel Compensation	Total	24,375.00	149,263.86
and the second s		2322 DC Telecom Tolls (TRANSFER)	140.89	858.32
to yet a construction	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	18.00	221.00
Annual services and the services are the services and the services are the services and the services and the services are the services are the services and the services are the		Total	158.89	1,079.32
OTHER Official Expenses of Members	24 Printing and Depreduction	2402 Non-Frankable Printing & Repro	148.50	148.50
and the same of th	24 Printing and Reproduction	Total	148.50	148.50
A A A A A A A A A A A A A A A A A A A		2603 Food & Beverage	0.00	65.40
The property of	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	13.99
		Total	0.00	79.39
ways and the same of the same	Total		24,682.39	150,571.07

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Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 July - Closed

#### **Disbursed Detail**

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
	11 Personnel Compensation	1101			PR24073100	1277 2			AYER, MIA K.	Caucus Assistant	07/01/2024 to 07/31/2024			3,750.00
						7698			CREWS, GRAEME W.	Communicati ons Director	07/01/2024 to 07/31/2024			1,041.6
			7/31/2024	INT_PAY		8126		-	LEE, CASEY S.	Policy Director	07/01/2024 to 07/31/2024		And the same of th	7,083.3
						2083			NICKSON, MICHAEL A.	Finance Administrator	07/01/2024 to 07/31/2024			416.6
						2634			RAMACHANDRAN, NISHA	Executive Director	07/01/2024 to 07/31/2024			12,083.3
			Total											24,375.00
OTHER		Tota												24,375.0
	23 Rent, Communications, Utilities		7/30/2024	INT EMC	EM24073000	1886				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			137.49
		2322	7/30/2024	INT_CMS		1887				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			3.40
			Total											140.89
		2335		INT_MED	MS24072900	81				26390	07/24/2024 to 07/24/2024			18.00
			Total											18.0
		Tota					in the second			Non				158.89
	24 Printing and Reproduction	2402	7/30/2024	VCH_EVC	01766941	1	07/01/2024	251170	ACCURATE WORD	Non- Frankable Printing & Repro	07/01/2024 to 07/01/2024	3353118		148.50

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# **選.多. 狗ouse of Representatives**Monthly Financial Statement by Legislative Year

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024 2024:118th Congress 2nd Session

Month: 2024 July - Closed

Program	Object Class	вос	Tran Date Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	24 Printing and	2402	Total										148.50
OTHER	Reproduction	Total											148.50

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

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session

Month: 2024 July - Closed

**Intern Allowance Budget to Actual** 

**Intern Allowance Disbursed Summary** 

**Intern Allowance Disbursed Detail** 

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