

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

August 7, 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 July 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 July - 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	47.12	47.12	(47.12)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	47.12	47.12	1,952.88
OTHER	** Authorization	0.00	316,500.00	316,500.00	0.00	0.00	0.00	0.00	0.00	316,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	143,085.21	143,085.21	(143,085.21)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,611.19	1,611.19	(1,611.19)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	261.00	261.00	(261.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	643.65	643.65	(643.65)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,442.92	3,442.92	(3,442.92)
	Total	0.00	316,500.00	316,500.00	0.00	0.00	0.00	149,043.97	149,043.97	167,456.03

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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	0.00	47.12
			Total	0.00	47.12
		Total		0.00	47.12
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	23,855.13	143,085.21
			Total	23,855.13	143,085.21
			2322 DC Telecom Tolls (TRANSFER)	242.01	1,305.19
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	306.00
			Total	242.01	1,611.19
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	261.00
			Total	0.00	261.00
			2620 Office Supplies (Outside)	74.88	519.87
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	16.98
			2630 Publications/Reference Mat'l	0.00	106.80
			Total	74.88	643.65
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,442.92
			Total	0.00	3,442.92
		Total		24,172.02	149,043.97

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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	7/31/2025	INT_PAY	PR25073100	6159			KWON, JAMES M.	Communications Director	07/01/2025 to 07/31/2025			4,166.67
						11289			OKA, NICOLE K.	Policy Advisor	07/01/2025 to 07/31/2025			6,250.00
						2080			STEVENS,SARAH M	Financial Administrator	07/01/2025 to 07/31/2025			1,355.13
						5850			TERUYA, JUDITH A.	Executive Director	07/01/2025 to 07/31/2025			12,083.33
						Total								23,855.13
		Total												23,855.13
	23 Rent, Communications, Utilities	2322	7/28/2025	INT_EMS	EM25072800	1840				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			234.99
						1841				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			7.02
						Total								242.01
						Total								242.01
	26 Supplies and Materials	2620	7/18/2025	VCH_EXP	X0274166	1	07/10/2025	07102025_2620_Kwon	KWON, JAMES M.	.2620 - Office Supplies (outs	07/10/2025 to 07/10/2025	789650		74.88
						Total								74.88
						Total								74.88

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail