

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

November 18, 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 October 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,

A handwritten signature in black ink, appearing to read 'Grace Meng', with a stylized, flowing script.

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 October - 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	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	201,212.14	201,212.14	(201,212.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,287.38	2,287.38	(2,287.38)
	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	1,220.01	1,220.01	(1,220.01)
	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	208,423.45	208,423.45	108,076.55

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Allowance Year 2025
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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	416.67	191,212.14
			1106 Bonus	10,000.00	10,000.00
			Total	10,416.67	201,212.14
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	222.14	1,951.38
			2335 HIR Graphics (TRANSFER)	0.00	336.00
			Total	222.14	2,287.38
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	261.00
			Total	0.00	261.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	519.87
			2621 Office Supply (TRANSFER)	0.00	77.00
			2630 Publications/Reference Mat'l	0.00	623.14
			Total	0.00	1,220.01
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,442.92
			Total	0.00	3,442.92
		Total		10,638.81	208,423.45

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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	10/31/2025	INT_PAY	PR25103100	1948			OKA, NICOLE K.	Policy Advisor	09/01/2025 to 09/30/2025			416.67
			Total											416.67
		1106				986			KWON, JAMES M.	Communications Director	08/01/2025 to 08/31/2025			5,000.00
			10/31/2025	INT_PAY	PR25103100	1947			OKA, NICOLE K.	Policy Advisor	09/01/2025 to 09/01/2025			5,000.00
			Total											10,000.00
		Total												10,416.67
	23 Rent, Communications, Utilities	2322				1812				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			215.00
			10/16/2025	INT_EMS	EM25101600	1813				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			7.14
			Total											222.14
		Total												222.14

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail