

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

May 2, 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 April 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 April - 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	71,519.82	71,519.82	(71,519.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	639.16	639.16	(639.16)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	183.00	183.00	(183.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	527.79	527.79	(527.79)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,498.92	1,498.92	(1,498.92)
	Total	0.00	316,500.00	316,500.00	0.00	0.00	0.00	74,368.69	74,368.69	242,131.31

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	47.12	47.12
			Total	47.12	47.12
		Total		47.12	47.12
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,063.46	71,519.82
			Total	24,063.46	71,519.82
			2322 DC Telecom Tolls (TRANSFER)	196.08	579.16
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	60.00
			Total	196.08	639.16
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	183.00
			Total	0.00	183.00
			2620 Office Supplies (Outside)	0.00	420.99
		26 Supplies and Materials	2630 Publications/Reference Mat'l	106.80	106.80
			Total	106.80	527.79
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,498.92
			Total	0.00	1,498.92
		Total		24,366.34	74,368.69

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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
TRNSP	21 Travel	2135	4/15/2025	VCH_EVC	01823006	2	02/01/2025	CMAP02012599 TERUYA	TERUYA, JUDITH A.	Taxi/Ride Share	02/05/2025 to 02/05/2025	775726		16.28
						3	02/01/2025	CMAP02012599 TERUYA	TERUYA, JUDITH A.	Taxi/Ride Share	03/05/2025 to 03/17/2025	775726		30.84
			Total											47.12
		Total												47.12
OTHER	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	6375			KWON, JAMES M.	Communications Director	04/01/2025 to 04/30/2025			4,166.67
						12755			OKA, NICOLE K.	Policy Advisor	03/30/2025 to 03/30/2025			208.33
						12756			OKA, NICOLE K.	Policy Advisor	04/01/2025 to 04/30/2025			6,250.00
						2145			STEVENS,SARAH M	Financial Administrator	04/01/2025 to 04/30/2025			1,355.13
						6053			TERUYA, JUDITH A.	Executive Director	04/01/2025 to 04/30/2025			12,083.33
						Total								
		Total											24,063.46	
	23 Rent, Communications, Utilities	2322	4/29/2025	INT_EMS	EM25042900	1851				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			189.72
						1852				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			6.36
			Total											196.08
Total												196.08		

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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	26 Supplies and Materials	2630	4/15/2025	VCH_EVC	01823006	1	02/01/2025	CMAPO2012599 TERUYA	TERUYA, JUDITH A.	Publications/ Reference Mat'l	02/01/2025 to 02/28/2025	775726		106.80
			Total											106.80
			Total											106.80

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail