

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

September 10, 2026

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 August 2026, 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 2026
2026:119th Congress 2nd Session
Month: 2026 August - 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	84.86	84.86	(84.86)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	84.86	84.86	1,915.14
OTHER	** Authorization	0.00	320,625.00	320,625.00	0.00	0.00	0.00	0.00	0.00	320,625.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	194,494.14	194,494.14	(194,494.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,976.98	1,976.98	(1,976.98)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	(111.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	872.49	872.49	(872.49)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	895.97	895.97	(895.97)
	Total	0.00	320,625.00	320,625.00	0.00	0.00	0.00	198,351.08	198,351.08	122,273.92

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Allowance Year 2026
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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	84.86
			Total	0.00	84.86
		Total		0.00	84.86
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,715.99	194,494.14
			Total	24,715.99	194,494.14
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	222.18	1,554.98
			2335 HIR Graphics (TRANSFER)	0.00	422.00
			Total	222.18	1,976.98
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	91.50
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	111.50
		26 Supplies and Materials	2620 Office Supplies (Outside)	18.01	101.17
			2621 Office Supply (TRANSFER)	46.84	218.38
			2623 Software < \$1000	472.94	472.94
			2630 Publications/Reference Mat'l	80.00	80.00
			Total	617.79	872.49
		31 Equipment	3105 Office Equip Purch<\$25,000	895.97	895.97
			Total	895.97	895.97
		Total		26,451.93	198,351.08

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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	8/31/2026	INT_PAY	PR26083100	5518			KWON, JAMES M.	Communications Director	08/01/2026 to 08/31/2026			4,166.67
						9698			OKA, NICOLE K.	Policy Director	08/01/2026 to 08/31/2026			6,666.67
						1976			STEVENS,SARAH M	Financial Administrator	08/01/2026 to 08/31/2026			1,799.32
						5274			TERUYA, JUDITH A.	Executive Director	08/01/2026 to 08/31/2026			12,083.33
						Total								24,715.99
	Total													24,715.99
	23 Rent, Communications, Utilities	2322	8/27/2026	INT_EMS	EM26082700	1614				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			215.00
						1615				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			7.18
						Total								222.18
						Total								222.18
	26 Supplies and Materials	2620	8/11/2026	VCH_EXP	X0370686	2	07/23/2026	07232026_3105_Kwon	KWON, JAMES M.	.2620 - Office Supplies (outs	07/23/2026 to 07/23/2026	840928		18.01
			Total											18.01
		2621	8/31/2026	INT_RMS	RM26083100	72				Office Supply (transfer)	08/01/2026 to 08/31/2026			46.84
			Total											46.84
	2623	8/26/2026	VCH_EXP	X0375277	1	08/07/2026	08072026_2623_Kwon		KWON, JAMES M.	.2623 - Software < \$1,000	08/07/2026 to 08/07/2027	842775		472.94

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OTHER	26 Supplies and Materials	2623	Total											472.94
		2630	8/27/2026	VCH_EXP	X0377476	1	08/18/2026	08182026_2630_Kwon	KWON, JAMES M.	.2630 - Publications/Reference	08/18/2026 to 08/18/2026	842957		80.00
			Total											80.00
		Total												617.79
	31 Equipment	3105	8/11/2026	VCH_EXP	X0370686	1	07/23/2026	07232026_3105_Kwon	KWON, JAMES M.	3105 - Office Equip Purch<\$25,	07/23/2026 to 07/23/2026	840928		895.97
			Total											895.97
		Total												895.97

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail