

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

January 6, 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 December 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, cursive 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 December - 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	319,250.00	319,250.00	0.00	0.00	0.00	0.00	0.00	319,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	274,027.54	274,027.54	(274,027.54)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,781.33	2,781.33	(2,781.33)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	361.70	361.70	(361.70)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,303.37	1,303.37	(1,303.37)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,473.85	10,473.85	(10,473.85)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	288,947.79	288,947.79	30,302.21

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Monthly Financial Statement by Legislative Year

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Allowance Year 2025
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Month: 2025 December - Open

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	24,271.80	264,027.54
			1106 Bonus	0.00	10,000.00
			Total	24,271.80	274,027.54
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	271.73	2,445.33
			2335 HIR Graphics (TRANSFER)	0.00	336.00
			Total	271.73	2,781.33
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	100.70	361.70
			Total	100.70	361.70
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	519.87
			2621 Office Supply (TRANSFER)	83.36	160.36
			2630 Publications/Reference Mat'l	0.00	623.14
			Total	83.36	1,303.37
		31 Equipment	3112 Computer Hardw Purch <\$25,000	7,030.93	10,473.85
			Total	7,030.93	10,473.85
		Total		31,758.52	288,947.79

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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
OTHER	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	6778			KWON, JAMES M.	Communications Director	12/01/2025 to 12/31/2025			4,166.67
						12278			OKA, NICOLE K.	Policy Advisor	12/01/2025 to 12/31/2025			6,666.67
						2236			STEVENS,SARAH M	Financial Administrator	12/01/2025 to 12/31/2025			1,355.13
						6448			TERUYA, JUDITH A.	Executive Director	12/01/2025 to 12/31/2025			12,083.33
						Total								24,271.80
						Total								24,271.80
	23 Rent, Communications, Utilities	2322	12/19/2025	INT_EMS	EM25121900	1741				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			263.75
						1742				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			7.98
						Total								271.73
						Total								271.73
	24 Printing and Reproduction	2402	12/23/2025	VCH_EXP	X0310730	1	12/10/2025	12102025_2402_Kwon	KWON, JAMES M.	2402 - Non-Frankable Printing	12/10/2025 to 12/10/2025	808431		100.70
						Total								100.70
						Total								100.70
	26 Supplies and Materials	2621	12/31/2025	INT_RMS	RM25123100	83				Office Supply (transfer)	12/01/2025 to 12/31/2025			83.36
						Total								83.36
						Total								83.36

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											Month: 2025 December - Open			

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	31 Equipment	3112	12/26/2025	INT_RMS	RM25122600	62				Computer Hardw Purch <\$25,000	12/01/2025 to 12/31/2025			7,030.93
			Total											7,030.93
			Total											7,030.93

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail