

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

October 1, 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 September 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 September - 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	190,795.47	190,795.47	(190,795.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,065.24	2,065.24	(2,065.24)
	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	1,159.99	1,159.99	(1,159.99)
	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	197,724.62	197,724.62	118,775.38

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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	23,855.13	190,795.47
			Total	23,855.13	190,795.47
			2322 DC Telecom Tolls (TRANSFER)	222.02	1,729.24
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	30.00	336.00
			Total	252.02	2,065.24
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	261.00
			Total	0.00	261.00
			2620 Office Supplies (Outside)	0.00	519.87
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	16.98
			2630 Publications/Reference Mat'l	0.00	623.14
			Total	0.00	1,159.99
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,442.92
			Total	0.00	3,442.92
		Total		24,107.15	197,724.62

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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	9/30/2025	INT_PAY	PR25093000	5994			KWON, JAMES M.	Communications Director	09/01/2025 to 09/30/2025			4,166.67
						10854			OKA, NICOLE K.	Policy Advisor	09/01/2025 to 09/30/2025			6,250.00
						2037			STEVENS,SARAH M	Financial Administrator	09/01/2025 to 09/30/2025			1,355.13
						5697			TERUYA, JUDITH A.	Executive Director	09/01/2025 to 09/30/2025			12,083.33
						Total								23,855.13
		Total								23,855.13				
	23 Rent, Communications, Utilities	2322	9/26/2025	INT_EMS	EM25092600	1812				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			215.00
						1813				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			7.02
			Total									222.02		
		2335	9/26/2025	INT_MED	MS25092600	57				34373	09/12/2025 to 09/12/2025			30.00
			Total									30.00		
			Total									252.02		

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail