

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

June 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 May 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,



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 May - 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	11.19	11.19	(11.19)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	11.19	11.19	1,988.81
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	120,346.17	120,346.17	(120,346.17)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,242.60	1,242.60	(1,242.60)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	(20.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	173.31	173.31	(173.31)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	121,782.08	121,782.08	197,467.92

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 Monthly Financial Statement by Legislative Year

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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	11.19
			Total	0.00	11.19
			Total	0.00	11.19
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,715.99	120,346.17
			Total	24,715.99	120,346.17
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	222.06	888.60
			2335 HIR Graphics (TRANSFER)	324.00	354.00
			Total	546.06	1,242.60
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.00	20.00
			Total	20.00	20.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	83.16	83.16
			2621 Office Supply (TRANSFER)	0.00	90.15
			Total	83.16	173.31
			Total	25,365.21	121,782.08

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Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 May - Closed
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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	5/29/2026	INT_PAY	PR26052900	5588			KWON, JAMES M.	Communications Director	05/01/2026 to 05/31/2026			4,166.67					
						10020			OKA, NICOLE K.	Policy Director	05/01/2026 to 05/31/2026			6,666.67					
						1951			STEVENS,SARAH M	Financial Administrator	05/01/2026 to 05/31/2026			1,799.32					
						5325			TERUYA, JUDITH A.	Executive Director	05/01/2026 to 05/31/2026			12,083.33					
						Total													24,715.99
	Total													24,715.99					
	23 Rent, Communications, Utilities	2322	5/26/2026	INT_EMS	EM26052600	1650					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			215.00				
						1651					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			7.06				
						Total													222.06
						Total													222.06
	2335	5/27/2026	INT_MED	MS26052700	95	38158						05/06/2026 to 05/06/2026			324.00				
						Total													324.00
						Total													546.06
	24 Printing and Reproduction	2403	5/27/2026	INT_MED	MS26052700	94	38370					05/12/2026 to 05/12/2026			20.00				
Total													20.00						
Total													20.00						

U.S. House of Representatives
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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	2620	5/22/2026	VCH_EXP	X0350470	1	05/06/2026	05062026_2620_Teruya	TERUYA, JUDITH A.	.2620 - Office Supplies (outsi	05/06/2026 to 05/06/2026	829722		14.83
			5/21/2026	VCH_EXP	X0351788	1	05/08/2026	05082026_2620_Teruya	TERUYA, JUDITH A.	.2620 - Office Supplies (outsi	05/08/2026 to 05/08/2026	829500		36.54
			5/14/2026	VCH_EXP	X0350331	1	05/04/2026	05042026_2620_Teruya	TERUYA, JUDITH A.	.2620 - Office Supplies (outsi	05/04/2026 to 05/04/2026	828591		31.79
		Total												
Total														83.16

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail