

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

April 2, 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 March 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 March - 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	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	70,914.19	70,914.19	(70,914.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	474.36	474.36	(474.36)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	71.64	71.64	(71.64)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	71,460.19	71,460.19	247,789.81

U.S. House of Representatives
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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	70,914.19
			Total	24,715.99	70,914.19
			2322 DC Telecom Tolls (TRANSFER)	222.18	444.36
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	30.00	30.00
			Total	252.18	474.36
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	71.64
			Total	0.00	71.64
	Total		24,968.17	71,460.19	

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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	3/31/2026	INT_PAY	PR26033100	5842			KWON, JAMES M.	Communications Director	03/01/2026 to 03/31/2026			4,166.67	
						10510			OKA, NICOLE K.	Policy Director	03/01/2026 to 03/31/2026			6,666.67	
						2019			STEVENS,SARAH M	Financial Administrator	03/01/2026 to 03/31/2026			1,799.32	
						5563			TERUYA, JUDITH A.	Executive Director	03/01/2026 to 03/31/2026			12,083.33	
						Total									
	Total														24,715.99
	23 Rent, Communications, Utilities	2322	3/26/2026	INT_EMS	EM26032600	1803					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			215.00
						1804					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			7.18
						Total									
		2335	3/26/2026	INT_MED	MS26032600	73					36624		02/19/2026 to 02/19/2026		
Total													30.00		
Total														252.18	

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail