

October 10, 2023

The Honorable Bryan Steil Chairman, Committee on House Administration U.S. House of Representatives 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairman Steil:

Please find attached the required September 2023 report highlighting the monthly expenses and staff roster of the Congressional Asian Pacific American Caucus, an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact Nisha Ramachandran, Executive Director of the Congressional Asian Pacific American Caucus, at 202-225-5464 or at nisha.ramachandran@mail.house.gov

Sincerely,

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Judy Chu Chair, Congressional Asian Pacific American Caucus

Attachment

因.象. House of Representatives Monthly Financial Statement by Legislative Year

Office: AACMAPA	ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2023
		2023:118th Congress 1st Session
		Month: September 2023

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
TOMOD	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
TRNSP	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	** Authorization	0.00	293,600.00	293,600.00	0.00	0.00	0.00	0.00	0.00	293,600.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	180,849.99	180,849.99	(180,849.99)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	(20.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	453.33	453.33	(453.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,169.00	0.00	9,319.01	10,488.01	(10,488.01)
	31 Equipment	0.00	0.00	0.00	0.00	8,695.00	0.00	0.00	8,695.00	(8,695.00)
	Total	0.00	293,600.00	293,600.00	0.00	9,864.00	0.00	190,642.33	200,506.33	93,093.67

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Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2023 2023:118th Congress 1st Session Month: September 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Percentral Compensation	1101 Non-Statutory Compensation	42,016.66	180,849.99
OTHER Official Expenses of Members	11 Personnel Compensation	Total	42,016.66	180,849.99
	21 Travel	2136 Parking	0.00	20.00
		Total	0.00	20.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	87.56	453.33
		Total	87.56	453.33
	26 Cumpling and Materials	2603 Food & Beverage	0.00	9,319.01
	26 Supplies and Materials	Total	0.00	9,319.01
	Total		42,104.22	190,642.33

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Allowance Year 2023 2023:118th Congress 1st Session Month: September 2023

Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran ID	Line Invoice Date	Invoice	Рауее	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
OTHER	11 Personnel Compensation	1101	9/29/2023	INT_PAY	PR23092900	8603		CREWS, GRAEME W.	Communicati ons Director	08/01/2023 to 08/31/2023			800.00		
						8605		CREWS, GRAEME W.	Communicati ons Director	09/01/2023 to 09/30/2023			1,283.33		
						9065		LEE, CASEY S.	Policy Advisor	08/01/2023 to 08/31/2023			4,375.00		
						9066		LEE, CASEY S.	Policy Advisor	09/01/2023 to 09/30/2023	,		10,208.33		
						2231		NICKSON, MICHAEL A.	Finance Administrator	09/01/2023 to 09/30/2023			416.67		
						2816		RAMACHANDRAN, NISHA	Executive Director	08/01/2023 to 08/31/2023			7,258.33		
						2817		RAMACHANDRAN, NISHA	Executive Director	09/01/2023 to 09/30/2023			17,675.00		
			Total										42,016.66		
	23 Rent, Communications, Utilities	inications, 2322		WIT FMG		1873			Dc Telecom Tolls (transfer)	08/01/2023 to 08/31/2023			42,016.66 86.01		
			(13))	(13))	2322	9/27/2023 I	INT_EMS	EM23092700	1874			Dc Telecom Tolls (transfer)	08/01/2023 to 08/31/2023		
			Total	Total										87.56 87.56	

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Allowance Year 2023 2023:118th Congress 1st Session Month: September 2023

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail