

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

July 2, 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 June 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 June - 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	119,230.08	119,230.08	(119,230.08)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,369.18	1,369.18	(1,369.18)
	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	544.77	544.77	(544.77)
	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	124,847.95	124,847.95	191,652.05

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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	119,230.08
			Total	23,855.13	119,230.08
			2322 DC Telecom Tolls (TRANSFER)	242.01	1,063.18
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	306.00
			Total	242.01	1,369.18
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	261.00
			Total	0.00	261.00
			2620 Office Supplies (Outside)	0.00	420.99
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	16.98	16.98
			2630 Publications/Reference Mat'l	0.00	106.80
			Total	16.98	544.77
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,442.92
			Total	0.00	3,442.92
		Total		24,114.12	124,847.95

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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	6/30/2025	INT_PAY	PR25063000	6314			KWON, JAMES M.	Communications Director	06/01/2025 to 06/30/2025			4,166.67
						11547			OKA, NICOLE K.	Policy Advisor	06/01/2025 to 06/30/2025			6,250.00
						2182			STEVENS,SARAH M	Financial Administrator	06/01/2025 to 06/30/2025			1,355.13
						6000			TERUYA, JUDITH A.	Executive Director	06/01/2025 to 06/30/2025			12,083.33
			Total										23,855.13	
		Total											23,855.13	
	23 Rent, Communications, Utilities	2322	6/25/2025	INT_EMS	EM25062500	1861				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			234.99
						1862				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			7.02
			Total											242.01
		Total												242.01
	26 Supplies and Materials	2621	6/30/2025	INT_RMS	RM25063000	86				Office Supply (transfer)	06/01/2025 to 06/30/2025			16.98
			Total											16.98
		Total												16.98

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail