

August 14, 2024

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 July 2024 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

四.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: AACMAPA	ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2024
		2024:118th Congress 2nd Session
		Month: 2024 July - 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
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	299,000.00	299,000.00	0.00	0.00	0.00	0.00	0.00	299,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	149,263.86	149,263.86	(149,263.86)
OTHER	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,079.32	1,079.32	(1,079.32)
UTHER	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	148.50	148.50	(148.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	79.39	79.39	(79.39)
	Total	0.00	299,000.00	299,000.00	0.00	0.00	0.00	150,571.07	150,571.07	148,428.93

图.参. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Demonsel Componention	1101 Non-Statutory Compensation	24,375.00	149,263.86
	11 Personnel Compensation	Total	24,375.00	149,263.86
		2322 DC Telecom Tolls (TRANSFER)	140.89	858.32
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	18.00	221.00
		Total	158.89	1,079.32
OTHER Official Expenses of Members	24 Duinting and Desugdination	2402 Non-Frankable Printing & Repro	148.50	148.50
	24 Printing and Reproduction	Total	148.50	148.50
		2603 Food & Beverage	0.00	65.40
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	13.99
		Total	0.00	79.39
	Total		24,682.39	150,571.07

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			2024:118th Congress 2nd Session
			Month: 2024 July - Closed

Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed								
	11 Personnel Compensation					1277 2			AYER, MIA K.	Caucus Assistant	07/01/2024 to 07/31/2024			3,750.00								
						7698			CREWS, GRAEME W.	Communicati ons Director	07/01/2024 to 07/31/2024			1,041.67								
		1101	7/31/2024	INT_PAY	PR24073100	8126			LEE, CASEY S.	Policy Director	07/01/2024 to 07/31/2024			7,083.33								
								2083			NICKSON, MICHAEL A.	Finance Administrator	07/01/2024 to 07/31/2024			416.67						
						2634			RAMACHANDRAN, NISHA	Executive Director	07/01/2024 to 07/31/2024			12,083.33								
			Total											24,375.00								
OTHER		Tota												24,375.00								
		2322	2 7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	THT EMC	EM24073000	1886				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			137.49
	23 Rent,											,,50,2024	775072024	7/30/2024	7/30/2024	775072024	775072024	775072024	1,50,2024		HIJ EHIZHU/3000	1887
	Communications, Utilities		Total											140.89								
		2335	7/29/2024	INT_MED	MS24072900	81				26390	07/24/2024 to 07/24/2024			18.00								
			Total											18.00								
		Total												158.89								
	24 Printing and Reproduction	2402	7/30/2024	VCH_EVC	01766941	1	07/01/2024	251170	ACCURATE WORD	Non- Frankable Printing & Repro	07/01/2024 to 07/01/2024	3353118		148.50								

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Office	Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS Allowar 2024:118th Congre Month: 202									
Program	Object Class	BOC Tran Date Source	Tran ID	Line Invoice Date Invoice	Payee	Description	Service Dates	Check / EFT# Office ID	MTD Disbursed	
OTHER	24 Printing and Reproduction	2402 Total Total							148.50 148.50	

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Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 July - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail