

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

September 5, 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 August 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 August - 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	166,940.34	166,940.34	(166,940.34)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,813.22	1,813.22	(1,813.22)
	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	1,159.99	1,159.99	(1,159.99)
	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	173,617.47	173,617.47	142,882.53

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Allowance Year 2025
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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	166,940.34
			Total	23,855.13	166,940.34
			2322 DC Telecom Tolls (TRANSFER)	202.03	1,507.22
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	306.00
			Total	202.03	1,813.22
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	261.00
			Total	0.00	261.00
			2620 Office Supplies (Outside)	0.00	519.87
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	16.98
			2630 Publications/Reference Mat'l	516.34	623.14
			Total	516.34	1,159.99
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,442.92
			Total	0.00	3,442.92
		Total		24,573.50	173,617.47

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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	8/29/2025	INT_PAY	PR25082900	6104			KWON, JAMES M.	Communications Director	08/01/2025 to 08/31/2025			4,166.67
						11032			OKA, NICOLE K.	Policy Advisor	08/01/2025 to 08/31/2025			6,250.00
						2090			STEVENS,SARAH M	Financial Administrator	08/01/2025 to 08/31/2025			1,355.13
						5807			TERUYA, JUDITH A.	Executive Director	08/01/2025 to 08/31/2025			12,083.33
						Total								23,855.13
						Total								23,855.13
	23 Rent, Communications, Utilities	2322	8/26/2025	INT_EMS	EM25082600	1818				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			195.01
						1819				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			7.02
						Total								202.03
						Total								202.03
	26 Supplies and Materials	2630	8/27/2025	VCH_EXP	X0283422	1	08/18/2025	08182025_2630_Kwon	KWON, JAMES M.	.2630 - Publications/Reference	08/18/2025 to 08/18/2026	795142		80.00
			8/11/2025	VCH_EXP	X0280570	1	07/30/2025	07302025_2630_Kwon	KWON, JAMES M.	.2630 - Publications/Reference	07/30/2025 to 07/30/2026	792901		436.34
			Total											516.34
			Total											516.34

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail