

April 17, 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 March 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

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 March - 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
TRINSP	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	294,750.00	294,750.00	0.00	0.00	0.00	0.00	0.00	294,750.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	59,888.86	59,888.86	(59,888.86)
UTHER	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	294.74	294.74	(294.74)
	Total	0.00	294,750.00	294,750.00	0.00	0.00	0.00	60,183.60	60,183.60	234,566.40

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Dersonnel Compensation	1101 Non-Statutory Compensation	20,416.66	59,888.86
		11 Personnel Compensation	Total	20,416.66	59,888.86
OTHER	Official Expenses of Members	22 Dept. Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	140.91	294.74
		23 Rent, Communications, Utilities	Total	140.91	294.74
		Total		20,557.57	60,183.60

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS 2024:118th Congress 2nd Session Month: 2024 March - Closed

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed			
	11 Personnel Compensation	1101				8018			CREWS, GRAEME W.	Communicati ons Director	03/01/2024 to 03/31/2024			833.33			
			2/20/2024	INT_PAY	PR24032900	8451			LEE, CASEY S.	Policy Director	03/01/2024 to 03/31/2024			7,083.33			
			3/29/2024			2131			NICKSON, MICHAEL A.	Finance Administrator	03/01/2024 to 03/31/2024			416.67			
OTHER									2680			RAMACHANDRAN, NISHA	Executive Director	03/01/2024 to 03/31/2024			12,083.33
			Total											20,416.66			
		Tota												20,416.66			
						2/2//2024		EM24032600	1885				Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			137.49
	23 Rent, Communications, Utilities	2322	3/26/2024	INT_ENIS	EM24032600	1886				Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			3.42			
			Total											140.91			
		Tota												140.91			

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2023
	2023:118th Congress 1st Session
	Month: 2024 March - 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
TRINSP	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
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	244,361.11	244,361.11	(244,361.11)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	31.00	31.00	(31.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,115.46	1,115.46	(1,115.46)
OTHER	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	(1,000.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,253.95	13,253.95	(13,253.95)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,924.00	10,924.00	(10,924.00)
	Total	0.00	293,600.00	293,600.00	0.00	0.00	0.00	270,685.52	270,685.52	22,914.48

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2023 2023:118th Congress 1st Session Month: 2024 March - Closed

Disbursed Summary

Progra	m	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Decomposition	1101 Non-Statutory Compensation	0.00	244,361.11
		11 Personnel Compensation	Total	0.00	244,361.11
		21 Travel	2136 Parking	0.00	31.00
			Total	0.00	31.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	935.46
		23 Rent, Communications, Utilities	2370 Equip Rental (Eff 1/3/03)	0.00	180.00
			Total	0.00	1,115.46
OTHER	Official Expenses of Members	25 Other Services	2502 Non-Technology Service Contr	0.00	1,000.00
			Total	0.00	1,000.00
			2603 Food & Beverage	2,396.00	11,715.01
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	1,538.94
			Total	2,396.00	13,253.95
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	10,924.00
			Total	0.00	10,924.00
		Total		2,396.00	270,685.52

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2023
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Disbursed Detail

Progra	n Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
OTHER	26 Supplies and	2603	3/7/2024	VCH_EVC	01719849	1	12/28/2023	*********737 318-2312- 01719849		Food & Beverage	12/13/2023 to 12/13/2023	3314741		2,396.00
Mater	Materials		Total											2,396.00
		Tota												2,396.00

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2023 2023:118th Congress 1st Session Month: 2024 March - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail