

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

June 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 May 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 May - 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	95,374.95	95,374.95	(95,374.95)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,127.17	1,127.17	(1,127.17)
	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	527.79	527.79	(527.79)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,498.92	1,498.92	(1,498.92)
	Total	0.00	316,500.00	316,500.00	0.00	0.00	0.00	98,789.83	98,789.83	217,710.17

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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	95,374.95
			Total	23,855.13	95,374.95
			2322 DC Telecom Tolls (TRANSFER)	242.01	821.17
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	246.00	306.00
			Total	488.01	1,127.17
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	78.00	261.00
			Total	78.00	261.00
			2620 Office Supplies (Outside)	0.00	420.99
		26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	106.80
			Total	0.00	527.79
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,498.92
			Total	0.00	1,498.92
		Total		24,421.14	98,789.83

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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	5/30/2025	INT_PAY	PR25053000	6320			KWON, JAMES M.	Communications Director	05/01/2025 to 05/31/2025			4,166.67
						12393			OKA, NICOLE K.	Policy Advisor	05/01/2025 to 05/31/2025			6,250.00
						2127			STEVENS,SARAH M	Financial Administrator	05/01/2025 to 05/31/2025			1,355.13
						6003			TERUYA, JUDITH A.	Executive Director	05/01/2025 to 05/31/2025			12,083.33
		Total										23,855.13		
		Total										23,855.13		
	23 Rent, Communications, Utilities	2322	5/29/2025	INT_EMS	EM25052900	1840				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			234.99
						1841				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			7.02
						Total								
		2335	5/28/2025	INT_MED	MS25052800	88				32241	05/20/2025 to 05/20/2025			118.00
						89				32115	05/16/2025 to 05/16/2025			48.00
						90				31966	05/13/2025 to 05/13/2025			50.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	23 Rent, Communications, Utilities	2335	5/28/2025	INT_MED	MS25052800	91				31695	05/06/2025 to 05/06/2025			30.00
			Total											246.00
		Total												488.01
	24 Printing and Reproduction	2402	5/2/2025	VCH_EVC	01828695	1	04/28/2025	259358	ACCURATE WORD LLC	Non-Frankable Printing & Repro	04/28/2025 to 04/28/2025	3426741		78.00
			Total											78.00
		Total												78.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail