

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

March 5, 2026

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 February 2026, 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,



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 2026
 2026: 119th Congress 2nd Session
 Month: 2026 February - 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	11.19	11.19	(11.19)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	11.19	11.19	1,988.81
OTHER	** Authorization	0.00	319,250.00	319,250.00	0.00	0.00	0.00	0.00	0.00	319,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	46,198.20	46,198.20	(46,198.20)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	222.18	222.18	(222.18)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	71.64	71.64	(71.64)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	46,492.02	46,492.02	272,757.98

U.S. House of Representatives
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Allowance Year 2026
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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	11.19	11.19
			Total	11.19	11.19
			Total	11.19	11.19
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,715.99	46,198.20
			Total	24,715.99	46,198.20
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	222.18	222.18
			Total	222.18	222.18
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	71.64
			Total	0.00	71.64
			Total	24,938.17	46,492.02

U.S. House of Representatives
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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		
TRNSP	21 Travel	2135	2/20/2026	VCH_EXP	X0326846	1	02/03/2026	02032026_2135_Kwon	KWON, JAMES M.	.2135 - Taxi/Ride Share	02/03/2026 to 02/03/2026	816418		11.19		
						Total										11.19
						Total										11.19
OTHER	11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	5989			KWON, JAMES M.	Communications Director	02/01/2026 to 02/28/2026			4,166.67		
						10766			OKA, NICOLE K.	Policy Director	02/01/2026 to 02/28/2026		6,666.67			
						2075			STEVENS,SARAH M	Financial Administrator	02/01/2026 to 02/28/2026		1,799.32			
						5712			TERUYA, JUDITH A.	Executive Director	02/01/2026 to 02/28/2026		12,083.33			
						Total										24,715.99
	Total										24,715.99					
	23 Rent, Communications, Utilities	2322	2/25/2026	INT_EMS	EM26022500	1796					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			215.00	
1797										Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026		7.18			
Total										222.18						
Total										222.18						

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail