



October 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 September 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,

Judy Chu
Chair, Congressional Asian Pacific American Caucus

Attachment

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 September - 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	10.01	10.01	(10.01)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	10.01	10.01	1,989.99
OTHER	** 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	198,013.86	198,013.86	(198,013.86)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	48.62	48.62	(48.62)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,519.18	1,519.18	(1,519.18)
	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	851.34	851.34	(851.34)
Total	0.00	299,000.00	299,000.00	0.00	0.00	0.00	200,581.50	200,581.50	98,418.50	

U.S. House of Representatives
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Allowance Year 2024
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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	10.01
			Total	0.00	10.01
		Total	0.00	10.01	
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,375.00	198,013.86
			Total	24,375.00	198,013.86
		21 Travel	2136 Parking	0.00	48.62
			Total	0.00	48.62
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	140.93	1,140.18
			2335 HIR Graphics (TRANSFER)	158.00	379.00
		Total	298.93	1,519.18	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	148.50
			Total	0.00	148.50
		26 Supplies and Materials	2603 Food & Beverage	0.00	837.35
			2620 Office Supplies (Outside)	0.00	13.99
			Total	0.00	851.34
Total	24,673.93	200,581.50			

U.S. House of Representatives
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Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS	Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 September - Open
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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	9/30/2024	INT_PAY	PR24093000	11413			AYER, MIA K.	Caucus Assistant	09/01/2024 to 09/30/2024			3,750.00	
						7655			CREWS, GRAEME W.	Communications Director	09/01/2024 to 09/30/2024			1,041.67	
						8045			LEE, CASEY S.	Policy Director	09/01/2024 to 09/30/2024			7,083.33	
						2130			NICKSON, MICHAEL A.	Finance Administrator	09/01/2024 to 09/30/2024			416.67	
						2687			RAMACHANDRAN, NISHA	Executive Director	09/01/2024 to 09/30/2024			12,083.33	
				Total											24,375.00
				Total											24,375.00
		23 Rent, Communications, Utilities	2322	9/24/2024	INT_EMS	EM24092400	1835				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			137.49
	1836									Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			3.44	
														140.93	
	2335	9/24/2024	INT_MED	MS24092400	53					26956	09/10/2024 to 09/10/2024			74.00	
54								26944	09/09/2024 to 09/09/2024			84.00			
												158.00			
			Total											298.93	

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail