



January 02, 2025

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 December 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 December - 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	44.42	44.42	0.00	0.00	0.00	0.00	0.00	44.42
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	44.42	44.42	(44.42)
	Total	0.00	44.42	44.42	0.00	0.00	0.00	44.42	44.42	0.00
OTHER	** Authorization	0.00	316,080.58	316,080.58	0.00	0.00	0.00	0.00	0.00	316,080.58
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	304,233.32	304,233.32	(304,233.32)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	66.62	66.62	(66.62)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,112.25	2,112.25	(2,112.25)
	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	887.26	887.26	(887.26)
Total	0.00	316,080.58	316,080.58	0.00	0.00	0.00	307,447.95	307,447.95	8,632.63	

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 December - Open
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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	44.42
			Total	0.00	44.42
		Total		0.00	44.42
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	38,256.95	304,233.32
			Total	38,256.95	304,233.32
		21 Travel	2136 Parking	18.00	66.62
			Total	18.00	66.62
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	191.51	1,733.25
			2335 HIR Graphics (TRANSFER)	0.00	379.00
			Total	191.51	2,112.25
		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	49.91
			Total	0.00	887.26
	Total		38,466.46	307,447.95	

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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	12/31/2024	INT_PAY	PR24123100	12509			AYER, MIA K.	Caucus Assistant	12/01/2024 to 12/31/2024			6,562.50						
						8407			CREWS, GRAEME W.	Communications Director	12/01/2024 to 12/31/2024			1,111.11						
						8841			LEE, CASEY S.	Policy Director	12/01/2024 to 12/31/2024			12,491.67						
						2255			NICKSON, MICHAEL A.	Finance Administrator	12/01/2024 to 12/31/2024			416.67						
						2875			RAMACHANDRAN, NISHA	Executive Director	12/01/2024 to 12/31/2024			17,675.00						
				Total											38,256.95					
		Total													38,256.95					
	21 Travel	2136	12/20/2024	VCH_EVC	01797097	1	12/05/2024	CMAP12052409 Ramachandran	RAMACHANDRAN, NISHA	Parking	12/05/2024 to 12/05/2024	760786			18.00					
															Total	18.00				
															Total	18.00				
	23 Rent, Communications, Utilities	2322	12/23/2024	INT_EMS	EM24122300	1843				Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024				186.24					
															1844	Dc Telecom Tolls (transfer)	11/01/2024 to 11/30/2024			5.27
															Total	191.51				
		Total													191.51					

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail