



November 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 October 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 October - 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
	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	304,500.00	304,500.00	0.00	0.00	0.00	0.00	0.00	304,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	222,388.86	222,388.86	(222,388.86)
	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	1,729.23	1,729.23	(1,729.23)
	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	304,500.00	304,500.00	0.00	0.00	0.00	225,166.55	225,166.55	79,333.45	

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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	222,388.86
			Total	24,375.00	222,388.86
		21 Travel	2136 Parking	0.00	48.62
			Total	0.00	48.62
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	210.05	1,350.23
			2335 HIR Graphics (TRANSFER)	0.00	379.00
			Total	210.05	1,729.23
		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		24,585.05

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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	10/31/2024	INT_PAY	PR24103100	11484			AYER, MIA K.	Caucus Assistant	10/01/2024 to 10/31/2024			3,750.00	
						7728			CREWS, GRAEME W.	Communications Director	10/01/2024 to 10/31/2024			1,041.67	
						8138			LEE, CASEY S.	Policy Director	10/01/2024 to 10/31/2024			7,083.33	
						2150			NICKSON, MICHAEL A.	Finance Administrator	10/01/2024 to 10/31/2024			416.67	
						2715			RAMACHANDRAN, NISHA	Executive Director	10/01/2024 to 10/31/2024			12,083.33	
				Total											24,375.00
				Total											24,375.00
	23 Rent, Communications, Utilities	2322	10/28/2024	INT_EMS	EM24102800	1866					Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			203.54
						1867					Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			6.51
									Total						
			Total											210.05	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail