



December 12, 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 November 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 November - 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
	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
TRNSP	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	44.42	44.42	(44.42)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	44.42	44.42	1,955.58
	** Authorization	0.00	305,875.00	305,875.00	0.00	0.00	0.00	0.00	0.00	305,875.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	265,976.37	265,976.37	(265,976.37)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	48.62	48.62	(48.62)
OTHER	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,920.74	1,920.74	(1,920.74)
	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	305,875.00	305,875.00	0.00	0.00	0.00	268,981.49	268,981.49	36,893.51

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 November - Closed
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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	34.41	44.42
			Total	34.41	44.42
			Total	34.41	44.42
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	43,587.51	265,976.37
			Total	43,587.51	265,976.37
		21 Travel	2136 Parking	0.00	48.62
			Total	0.00	48.62
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	191.51	1,541.74
			2335 HIR Graphics (TRANSFER)	0.00	379.00
			Total	191.51	1,920.74
		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)	35.92	49.91
			Total	35.92	887.26
	Total		43,814.94	268,981.49	

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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	11/7/2024	VCH_EVC	01789684	1	10/28/2024	*****737 318-2410-01789684	CITIBANK	Taxi/Ride Share	09/09/2024 to 09/09/2024	3378193		16.30
						3	10/28/2024	*****737 318-2410-01789684	CITIBANK	Taxi/Ride Share	10/02/2024 to 10/02/2024	3378193		18.11
						Total								
Total														34.41
OTHER	11 Personnel Compensation	1101	11/29/2024	INT_PAY	PR24112900	11964			AYER, MIA K.	Caucus Assistant	11/01/2024 to 11/30/2024			6,562.50
						8031			CREWS, GRAEME W.	Communications Director	11/01/2024 to 11/30/2024			1,041.67
						8440			LEE, CASEY S.	Policy Director	11/01/2024 to 11/30/2024			12,300.00
						2181			NICKSON, MICHAEL A.	Finance Administrator	11/01/2024 to 11/30/2024			416.67
						2758			RAMACHANDRAN, NISHA	Executive Director	10/01/2024 to 10/31/2024			5,591.67
						2759			RAMACHANDRAN, NISHA	Executive Director	11/01/2024 to 11/30/2024			17,675.00
						Total								
Total														43,587.51
	23 Rent, Communications, Utilities	2322	11/25/2024	INT_EMS	EM24112500	1819				Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			186.24

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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	2322	11/25/2024	INT_EMS	EM24112500	1820				Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			5.27
			Total											191.51
	Total											191.51		
	26 Supplies and Materials	2620	11/7/2024	VCH_EVC	01789684	2	10/28/2024	*****737 318-2410-01789684	CITIBANK	Office Supplies (outside)	09/19/2024 to 09/19/2024	3378193		
Total											35.92			
Total											35.92			

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail