



September 05, 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 August 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](mailto: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 August - 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)
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.01</b>	<b>10.01</b>	<b>1,989.99</b>
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	173,638.86	173,638.86	(173,638.86)
	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	1,220.25	1,220.25	(1,220.25)
	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	851.34	851.34	(851.34)
<b>Total</b>	<b>0.00</b>	<b>299,000.00</b>	<b>299,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,907.57</b>	<b>175,907.57</b>	<b>123,092.43</b>	

**U.S. House of Representatives**  
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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	10.01	10.01
			<b>Total</b>	<b>10.01</b>	<b>10.01</b>
		<b>Total</b>		<b>10.01</b>	<b>10.01</b>
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	24,375.00	173,638.86
			<b>Total</b>	<b>24,375.00</b>	<b>173,638.86</b>
		21 Travel	2136 Parking	48.62	48.62
			<b>Total</b>	<b>48.62</b>	<b>48.62</b>
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	140.93	999.25
			2335 HIR Graphics (TRANSFER)	0.00	221.00
			<b>Total</b>	<b>140.93</b>	<b>1,220.25</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	148.50
			<b>Total</b>	<b>0.00</b>	<b>148.50</b>
		26 Supplies and Materials	2603 Food & Beverage	771.95	837.35
			2620 Office Supplies (Outside)	0.00	13.99
			<b>Total</b>	<b>771.95</b>	<b>851.34</b>
	<b>Total</b>		<b>25,336.50</b>	<b>175,907.57</b>	

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**Allowance Year 2024**  
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**Month: 2024 August - Open**

**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	8/2/2024	VCH_EVC	01766910	1	05/28/2024	*****737 318-2405-01766910	CITIBANK	Taxi/Ride Share	05/08/2024 to 05/08/2024	3353809		10.01		
			<b>Total</b>													<b>10.01</b>
			<b>Total</b>													<b>10.01</b>
OTHER	11 Personnel Compensation	1101	8/30/2024	INT_PAY	PR24083000	1243			AYER, MIA K.	Caucus Assistant	08/01/2024 to 08/31/2024			3,750.00		
						7674			CREWS, GRAEME W.	Communications Director	08/01/2024 to 08/31/2024			1,041.67		
						8090			LEE, CASEY S.	Policy Director	08/01/2024 to 08/31/2024			7,083.33		
						2109			NICKSON, MICHAEL A.	Finance Administrator	08/01/2024 to 08/31/2024			416.67		
						2653			RAMACHANDRAN, NISHA	Executive Director	08/01/2024 to 08/31/2024			12,083.33		
	<b>Total</b>													<b>24,375.00</b>		
	<b>Total</b>													<b>24,375.00</b>		
	21 Travel	2136	8/2/2024	VCH_EVC	01766910	2	05/28/2024	*****737 318-2405-01766910	CITIBANK	Parking	05/09/2024 to 05/09/2024	3353809			32.00	
						7	05/28/2024	*****737 318-2405-01766910	CITIBANK	Parking	05/23/2024 to 05/23/2024	3353809			16.62	
						<b>Total</b>										
<b>Total</b>													<b>48.62</b>			
23 Rent, Communications, Utilities	2322	8/28/2024	INT_EMS	EM24082800	1852					Dc Telecom Tolls (transfer)	07/01/2024 to 07/31/2024			137.49		

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	<b>Month: 2024 August - Open</b>

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	8/28/2024	INT_EMS	EM24082800	1853				Dc Telecom Tolls (transfer)	07/01/2024 to 07/31/2024			3.44		
			<b>Total</b>													<b>140.93</b>
			<b>Total</b>													<b>140.93</b>
	26 Supplies and Materials	2603	8/2/2024	VCH_EVC	01766910	4	05/28/2024	*****737 318-2405-01766910	CITIBANK	Food & Beverage	05/17/2024 to 05/17/2024	3353809			44.55	
						6	05/28/2024	*****737 318-2405-01766910	CITIBANK	Food & Beverage	05/20/2024 to 05/20/2024	3353809			727.40	
						<b>Total</b>										
		2610	8/2/2024	VCH_EVC	01766910	3	05/28/2024	*****737 318-2405-01766910	CITIBANK	Habitation Expense	05/12/2024 to 05/12/2024	3353809			485.00	
						5	05/28/2024	*****737 318-2405-01766910	CITIBANK	Habitation Expense	05/12/2024 to 05/12/2024	3360103			(485.00)	
						<b>Total</b>										
	<b>Total</b>													<b>771.95</b>		

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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**