



July 10, 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 June 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 June - 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
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
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	124,888.86	124,888.86	(124,888.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	920.43	920.43	(920.43)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	79.39	79.39	(79.39)
	Total	0.00	299,000.00	299,000.00	0.00	0.00	0.00	125,888.68	125,888.68	173,111.32

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Allowance Year 2024
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	23,750.00	124,888.86	
		Total	23,750.00	124,888.86	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	140.89	717.43	
		2335 HIR Graphics (TRANSFER)	0.00	203.00	
		Total	140.89	920.43	
	26 Supplies and Materials	2603 Food & Beverage	0.00	65.40	
		2620 Office Supplies (Outside)	0.00	13.99	
		Total	0.00	79.39	
	Total			23,890.89	125,888.68

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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	6/28/2024	INT_PAY	PR24062800	13498			AYER, MIA K.	Caucus Assistant	06/06/2024 to 06/30/2024			3,125.00	
						7797			CREWS, GRAEME W.	Communications Director	06/01/2024 to 06/30/2024			1,041.67	
						8229			LEE, CASEY S.	Policy Director	06/01/2024 to 06/30/2024			7,083.33	
						2094			NICKSON, MICHAEL A.	Finance Administrator	06/01/2024 to 06/30/2024			416.67	
						2641			RAMACHANDRAN, NISHA	Executive Director	06/01/2024 to 06/30/2024			12,083.33	
				Total										23,750.00	
				Total											23,750.00
	23 Rent, Communications, Utilities	2322	6/25/2024	INT_EMS	EM24062500	1871					Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			137.49
						1872					Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			3.40
									Total						
			Total											140.89	

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail