



May 09, 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 April 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 April - 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
	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	294,750.00	294,750.00	0.00	0.00	0.00	0.00	0.00	294,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	80,513.86	80,513.86	(80,513.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	435.65	435.65	(435.65)
	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	294,750.00	294,750.00	0.00	0.00	0.00	81,028.90	81,028.90	213,721.10

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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	20,625.00	80,513.86	
		Total	20,625.00	80,513.86	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	140.91	435.65	
		Total	140.91	435.65	
	26 Supplies and Materials	2603 Food & Beverage	65.40	65.40	
		2620 Office Supplies (Outside)	13.99	13.99	
		Total	79.39	79.39	
	Total			20,845.30	81,028.90

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Allowance Year 2024
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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	4/30/2024	INT_PAY	PR24043000	7995			CREWS, GRAEME W.	Communications Director	04/01/2024 to 04/30/2024			1,041.67	
						8420			LEE, CASEY S.	Policy Director	04/01/2024 to 04/30/2024			7,083.33	
						2127			NICKSON, MICHAEL A.	Finance Administrator	04/01/2024 to 04/30/2024			416.67	
						2688			RAMACHANDRAN, NISHA	Executive Director	04/01/2024 to 04/30/2024			12,083.33	
						Total									
	Total														20,625.00
	23 Rent, Communications, Utilities	2322	4/24/2024	INT_EMS	EM24042400	1841					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			137.49
						1842					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			3.42
						Total									
	Total														140.91
	26 Supplies and Materials	2603	4/24/2024	VCH_EVC	01745944	2	03/28/2024	*****737 318-2403-01745944	CITIBANK		Food & Beverage	03/18/2024 to 03/18/2024	3328629		65.40
															Total
		2620	4/24/2024	VCH_EVC	01745944	1	03/28/2024	*****737 318-2403-01745944	CITIBANK		Office Supplies (outside)	03/06/2024 to 03/06/2024	3328629		13.99
															Total
Total														79.39	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail