



June 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 May 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 May - Open
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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	101,138.86	101,138.86	(101,138.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	779.54	779.54	(779.54)
	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	101,997.79	101,997.79	192,752.21

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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	101,138.86
		Total	20,625.00	101,138.86
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	140.89	576.54
		2335 HIR Graphics (TRANSFER)	203.00	203.00
		Total	343.89	779.54
	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	20,968.89	101,997.79

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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	5/31/2024	INT_PAY	PR24053100	7899			CREWS, GRAEME W.	Communications Director	05/01/2024 to 05/31/2024			1,041.67	
						8321			LEE, CASEY S.	Policy Director	05/01/2024 to 05/31/2024			7,083.33	
						2112			NICKSON, MICHAEL A.	Finance Administrator	05/01/2024 to 05/31/2024			416.67	
						2680			RAMACHANDRAN, NISHA	Executive Director	05/01/2024 to 05/31/2024			12,083.33	
						Total									
	Total														20,625.00
	23 Rent, Communications, Utilities	2322	5/29/2024	INT_EMS	EM24052900	1865					Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			137.49
						1866					Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			3.40
						Total									
		2335	5/28/2024	INT_MED	MS24052800	93						25098	05/20/2024 to 05/20/2024		
Total													203.00		
Total														343.89	

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail