



January 18, 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 December 2023 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 2023
2023:118th Congress 1st Session
Month: December 2023

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	293,600.00	293,600.00	0.00	0.00	0.00	0.00	0.00	293,600.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	242,999.99	242,999.99	(242,999.99)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	31.00	31.00	(31.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,014.56	1,014.56	(1,014.56)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	(1,000.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,488.01	10,488.01	(10,488.01)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,924.00	10,924.00	(10,924.00)
	Total	0.00	293,600.00	293,600.00	0.00	0.00	0.00	266,457.56	266,457.56	27,142.44

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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	26,041.67	242,999.99	
			Total	26,041.67	242,999.99	
		21 Travel	2136 Parking	0.00	31.00	
			Total	0.00	31.00	
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)		100.90	834.56
				2370 Equip Rental (Eff 1/3/03)	0.00	180.00
			Total	100.90	1,014.56	
		25 Other Services	2502 Non-Technology Service Contr	0.00	1,000.00	
			Total	0.00	1,000.00	
		26 Supplies and Materials	2603 Food & Beverage		0.00	9,319.01
				2620 Office Supplies (Outside)	0.00	1,169.00
			Total	0.00	10,488.01	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	2,229.00	10,924.00	
			Total	2,229.00	10,924.00	
Total			28,371.57	266,457.56		

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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	12/29/2023	INT_PAY	PR23122900	9139			CREWS, GRAEME W.	Communications Director	12/01/2023 to 12/31/2023			1,250.00		
						9618			LEE, CASEY S.	Policy Advisor	12/01/2023 to 12/31/2023			8,750.00		
						2355			NICKSON, MICHAEL A.	Finance Administrator	12/01/2023 to 12/31/2023			416.67		
						2992			RAMACHANDRAN, NISHA	Executive Director	12/01/2023 to 12/31/2023			15,625.00		
				Total											26,041.67	
				Total												26,041.67
	23 Rent, Communications, Utilities	2322	12/28/2023	INT_EMS	EM23122800	1862					Dc Telecom Tolls (transfer)	11/01/2023 to 11/30/2023			97.50	
						1863					Dc Telecom Tolls (transfer)	11/01/2023 to 11/30/2023			3.40	
									Total							
				Total											100.90	
31 Equipment	3112	12/26/2023	VCH_ONL	01716825	1	12/22/2023	202312CAPAC926498	LEIDOS DIGITAL SOLUTIONS INC	Pad - Apple Ipad 12.9" Pro M2c	12/22/2023 to 12/22/2023	3295082			2,229.00		
														Total		
			Total												2,229.00	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail