



December 11, 2023

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 November 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: November 2023
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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	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	216,958.32	216,958.32	(216,958.32)
	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	913.66	913.66	(913.66)
	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	8,695.00	8,695.00	(8,695.00)
Total	0.00	293,600.00	293,600.00	0.00	0.00	0.00	238,085.99	238,085.99	55,514.01	

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: November 2023

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	17,500.00	216,958.32
			Total	17,500.00	216,958.32
		21 Travel	2136 Parking	11.00	31.00
			Total	11.00	31.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	100.90	733.66
			2370 Equip Rental (Eff 1/3/03)	0.00	180.00
			Total	100.90	913.66
		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	0.00	8,695.00
			Total	0.00	8,695.00
	Total		17,611.90	238,085.99	

U.S. House of Representatives
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Allowance Year 2023
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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	11/30/2023	INT_PAY	PR23113000	8871			CREWS, GRAEME W.	Communications Director	11/01/2023 to 11/30/2023			833.33														
						9336			LEE, CASEY S.	Policy Advisor	11/01/2023 to 11/30/2023			5,833.33														
						2294			NICKSON, MICHAEL A.	Finance Administrator	11/01/2023 to 11/30/2023			416.67														
						2925			RAMACHANDRAN, NISHA	Executive Director	11/01/2023 to 11/30/2023			10,416.67														
						Total													17,500.00									
	Total													17,500.00														
	21 Travel	2136	11/27/2023	VCH_EVC	01708828	1	09/28/2023	*****737 318-2309-01708828	CITIBANK	Parking	Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023	3287353		11.00													
															Total													11.00
															Total													11.00
	23 Rent, Communications, Utilities	2322	11/29/2023	INT_EMS	EM23112900		1866				Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			97.50													
1867										Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			3.40														
Total													100.90															
Total													100.90															