

Congress of the United States  
House of Representatives  
Washington, D.C. 20515

November 1, 2023

The Honorable Bryan Steil  
Committee on House Administration  
US House of Representatives  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Eligible Congressional Member Organization, Republican Study Committee, for October 2023, including the following:

- A statement of expenses for the month and year to date
- A list of ECMO employees showing their titles and gross monthly salaries

This letter also certifies that copies of this report are available to each Member of the ECMO.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin Hern".

Kevin Hern  
Chairman  
Republican Study Committee

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2023 2023:118th Congress 1st Session Month: October 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	1,328,500.00	1,328,500.00	0.00	0.00	0.00	0.00	0.00	1,328,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	941,555.49	941,555.49	(941,555.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,455.13	5,455.13	(5,455.13)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	423.00	423.00	(423.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,990.00	7,990.00	(7,990.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,571.89	6,571.89	(6,571.89)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	(1,700.00)
	Total	0.00	1,328,500.00	1,328,500.00	0.00	0.00	0.00	963,695.51	963,695.51	364,804.49

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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	96,250.00	881,055.49	
		1106 Bonus	0.00	60,500.00	
		<b>Total</b>	<b>96,250.00</b>	<b>941,555.49</b>	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	539.94	5,315.13	
		2335 HIR Graphics (TRANSFER)	50.00	140.00	
		<b>Total</b>	<b>589.94</b>	<b>5,455.13</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	403.00	
		2403 Photographic (TRANSFER)	0.00	20.00	
		<b>Total</b>	<b>0.00</b>	<b>423.00</b>	
	25 Other Services	2571 Technology Service Contracts	799.00	7,990.00	
		<b>Total</b>	<b>799.00</b>	<b>7,990.00</b>	
	26 Supplies and Materials	2620 Office Supplies (Outside)	433.12	2,469.60	
		2623 Software < \$500	2,303.38	3,787.38	
		2630 Publications/Reference Mat'l	174.95	314.91	
		<b>Total</b>	<b>2,911.45</b>	<b>6,571.89</b>	
	31 Equipment	3118 Maintenance / Repairs	170.00	1,700.00	
		<b>Total</b>	<b>170.00</b>	<b>1,700.00</b>	
	<b>Total</b>			<b>100,720.39</b>	<b>963,695.51</b>

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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	10/31/2023	INT_PAY	PR23103100	4636			BARRY, JOSEPH R	Policy Director	10/01/2023 to 10/31/2023			11,875.00
						5365			CAMPBELL, KYLE R	Professional Policy Staffer	10/01/2023 to 10/31/2023			7,500.00
						4527			DABNEY, MIRANDA K.	Communications Director	10/01/2023 to 10/31/2023			3,750.00
						10576			ELLIS, THEODORE L.	Dir of Coalitions and Members	10/01/2023 to 10/31/2023			9,791.67
						3769			FIELDS, CHESTER J	Executive Director	10/01/2023 to 10/31/2023			14,166.67
						4526			GRIFFIN, SEAN E	Professional Policy Staffer	10/01/2023 to 10/31/2023			8,333.33
						5097			HOSSINO, OMAR H.	Senior Policy Counsel	10/01/2023 to 10/31/2023			9,166.67
						4587			MCHAN, ABBY P.	Professional Policy Staffer	10/01/2023 to 10/31/2023			8,333.33
						4872			MENEZES, MARTIN M.	Professional Policy Staffer	10/01/2023 to 10/31/2023			8,333.33
						9055			PHAM, KEVIN L.	Health Care La	10/01/2023 to 10/31/2023			7,083.33
11235			RIENZI, ANNAMARIE K.	Press Secretary/Digital Direct	10/01/2023 to 10/31/2023			6,666.67						

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OTHER	11 Personnel Compensation	1101	10/31/2023	INT_PAY	PR23103100	2714			STEVENS,SARAH M	Financial Administrator	10/01/2023 to 10/31/2023			1,250.00			
			Total													96,250.00	
			Total													96,250.00	
	23 Rent, Communications, Utilities	2322		10/26/2023	INT_EMS	EM23102600	1932				Dc Telecom Tolls (transfer)	09/01/2023 to 09/30/2023			522.10		
							1933				Dc Telecom Tolls (transfer)	09/01/2023 to 09/30/2023			17.84		
				Total													539.94
		2335		10/26/2023	INT_MED	MS23102600	79					20594	10/06/2023 to 10/06/2023			50.00	
				Total													50.00
	Total													589.94			
	25 Other Services	2571		10/16/2023	VCH_CON	01698237	1	10/16/2023	TS23 AACMRSC 1-12 2023-10	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	10/01/2023 to 10/31/2023	3275814		799.00		
				Total													799.00
				Total													799.00
	26 Supplies and Materials	2620		10/17/2023	VCH_EVC	01696606	11	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Office Supplies (outside)	08/17/2023 to 08/17/2023	700333		382.65		
							16	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Office Supplies (outside)	08/29/2023 to 08/29/2023	700333		14.61		
							17	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Office Supplies (outside)	09/12/2023 to 09/12/2023	700333		35.86		
							Total										
		2623	10/17/2023	VCH_EVC	01696606	1	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500		05/07/2023 to 06/06/2023	700333		31.80		

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OTHER	26 Supplies and Materials	2623	10/17/2023	VCH_EVC	01696606	2	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	05/10/2023 to 06/09/2023	700333		396.44		
						3	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	06/07/2023 to 07/06/2023	700333		31.80		
						4	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	06/10/2023 to 07/09/2023	700333		415.52		
						6	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	07/07/2023 to 08/06/2023	700333		31.80		
						7	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	07/10/2023 to 08/09/2023	700333		444.14		
						9	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	08/07/2023 to 09/06/2023	700333		31.80		
						10	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	08/10/2023 to 09/09/2023	700333		444.14		
						14	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	09/07/2023 to 10/06/2023	700333		31.80		
						15	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Software < \$500	09/10/2023 to 10/09/2023	700333		444.14		
		<b>Total</b>													<b>2,303.38</b>	
				2630	10/17/2023	VCH_EVC	01696606	5	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Publications/ Reference Mat'l	06/19/2023 to 07/18/2023	700333		34.99
								8	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Publications/ Reference Mat'l	07/19/2023 to 08/18/2023	700333		34.99
		12	10/07/2023					AACM05192314 FIELDS	FIELDS, CHESTER J.	Publications/ Reference Mat'l	08/19/2023 to 09/18/2023	700333		34.99		

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OTHER	26 Supplies and Materials	2630	10/17/2023	VCH_EVC	01696606	13	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Publications/ Reference Mat'l	05/19/2023 to 06/18/2023	700333		34.99			
						18	10/07/2023	AACM05192314 FIELDS	FIELDS, CHESTER J.	Publications/ Reference Mat'l	09/19/2023 to 10/18/2023	700333		34.99			
						Total											174.95
	Total											2,911.45					
	31 Equipment	3118	10/31/2023	AM	MNT0129103	1528					Equip Maintenance Chargeback	10/01/2023 to 10/31/2023			170.00		
							Total										
Total											170.00						

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail