

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

June 3, 2024

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 May 2024, 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,



Kevin Hern
Chairman
Republican Study Committee

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

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 May - Open

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	1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	0.00	1,300,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	466,373.25	466,373.25	(466,373.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,505.85	2,505.85	(2,505.85)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	114.00	114.00	(114.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,995.00	3,995.00	(3,995.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,578.27	1,578.27	(1,578.27)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	1,601.00	(1,601.00)
	Total	0.00	1,300,000.00	1,300,000.00	0.00	0.00	0.00	476,167.37	476,167.37	823,832.63

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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	90,733.31	418,373.25	
		1106 Bonus	48,000.00	48,000.00	
		Total	138,733.31	466,373.25	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	716.94	2,505.85	
		Total	716.94	2,505.85	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	114.00	
		Total	0.00	114.00	
	25 Other Services	2571 Technology Service Contracts	799.00	3,995.00	
		Total	799.00	3,995.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	65.89	182.25	
		2623 Software < \$500	0.00	1,396.02	
		Total	65.89	1,578.27	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00	
		3118 Maintenance / Repairs	170.00	850.00	
		Total	170.00	1,601.00	
	Total			140,485.14	476,167.37

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Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 May - Open
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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	3936			BARRY, JOSEPH R	Executive Director	05/01/2024 to 05/31/2024			15,000.00
						4360			BURLESON, MARISA P.	Dir of Member Services	05/01/2024 to 05/31/2024			9,483.33
						4541			CAMPBELL, KYLE R	Professional Policy Staffer	05/01/2024 to 05/31/2024			8,333.33
						3848			DABNEY, MIRANDA K.	Communications Director	05/01/2024 to 05/31/2024			3,750.00
						4323			HOSSINO, OMAR H.	Senior Policy Counsel	05/01/2024 to 05/31/2024			9,583.33
						3896			MCHAN, ABBY P.	Policy Director	05/01/2024 to 05/31/2024			11,250.00
						4132			MENEZES, MARTIN M.	Professional Policy Staffer	05/01/2024 to 05/31/2024			8,333.33
						7610			PHAM, KEVIN L.	Professional Policy Staffer	05/01/2024 to 05/31/2024			7,083.33
						6502			ROBERTSON, MICHAEL J.	Professional Policy Staffer	05/01/2024 to 05/31/2024			8,333.33
						2375			STEVENS, SARAH M	Financial Administrator	05/01/2024 to 05/31/2024			1,250.00
						5323			WHITE, EMMA L.	Professional Policy Staffer	05/01/2024 to 05/31/2024			8,333.33
Total													90,733.31	

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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	1106	5/31/2024	INT_PAY	PR24053100	3934			BARRY, JOSEPH R	Executive Director	04/01/2024 to 04/01/2024			1,500.00
						3935			BARRY, JOSEPH R	Executive Director	05/01/2024 to 05/31/2024			1,500.00
						4359			BURLESON, MARISA P.	Dir of Member Services	04/01/2024 to 04/01/2024			6,000.00
						4540			CAMPBELL, KYLE R	Professional Policy Staffer	04/01/2024 to 04/01/2024			4,000.00
						3846			DABNEY, MIRANDA K.	Communications Director	04/01/2024 to 04/01/2024			2,500.00
						3847			DABNEY, MIRANDA K.	Communications Director	05/01/2024 to 05/31/2024			2,500.00
						4322			HOSSINO, OMAR H.	Senior Policy Counsel	04/01/2024 to 04/01/2024			6,000.00
						3895			MCHAN, ABBY P.	Policy Director	04/01/2024 to 04/01/2024			6,000.00
						4131			MENEZES, MARTIN M.	Professional Policy Staffer	04/01/2024 to 04/01/2024			4,000.00
						7609			PHAM, KEVIN L.	Professional Policy Staffer	04/01/2024 to 04/01/2024			5,000.00
						6501			ROBERTSON, MICHAEL J.	Professional Policy Staffer	04/01/2024 to 04/01/2024			5,000.00
						5322			WHITE, EMMA L.	Professional Policy Staffer	04/01/2024 to 04/01/2024			4,000.00

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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	1106	Total											48,000.00			
		Total												138,733.31			
	23 Rent, Communications, Utilities	2322	5/29/2024	INT_EMS	EM24052900	1881					Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			693.75		
						1882					Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			20.95		
						1883					Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			0.26		
						1884					Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			1.98		
						Total											716.94
						Total											
	25 Other Services	2571	5/16/2024	VCH_CON	01750524	1	05/16/2024	TS23 AACMRSC 1-12 2024-5	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	05/01/2024 to 05/31/2024	3334261			799.00		
			Total												799.00		
			Total													799.00	
	26 Supplies and Materials	2620	5/10/2024	VCH_EVC	01748314	1	01/18/2024	AACM01182413 ROBERTSON	ROBERTSON, MICHAEL J.	Office Supplies (outside)	02/09/2024 to 02/09/2024	729068			27.94		
						2	01/18/2024	AACM01182413 ROBERTSON	ROBERTSON, MICHAEL J.	Office Supplies (outside)	01/18/2024 to 01/18/2024	729068			37.95		
						Total											65.89
						Total											
	31 Equipment	3118	5/31/2024	AM	MNT0134250	1487					Equip Maintenance Chargeback	05/01/2024 to 05/31/2024			170.00		
			Total													170.00	
			Total													170.00	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail