

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

August 1, 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 July 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 July - 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	1,335,000.00	1,335,000.00	0.00	0.00	0.00	0.00	0.00	1,335,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	696,839.87	696,839.87	(696,839.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,983.95	3,983.95	(3,983.95)
	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	5,593.00	5,593.00	(5,593.00)
	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	1,941.00	1,941.00	(1,941.00)
	Total	0.00	1,335,000.00	1,335,000.00	0.00	0.00	0.00	710,050.09	710,050.09	624,949.91

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Office: AACMRSC REPUBLICAN STUDY COMMITTEE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	91,983.31	602,339.87	
		1106 Bonus	46,500.00	94,500.00	
		Total	138,483.31	696,839.87	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	714.05	3,933.95	
		2335 HIR Graphics (TRANSFER)	0.00	50.00	
		Total	714.05	3,983.95	
	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	5,593.00	
		Total	799.00	5,593.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	182.25	
		2623 Software < \$500	0.00	1,396.02	
		Total	0.00	1,578.27	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00	
		3118 Maintenance / Repairs	170.00	1,190.00	
		Total	170.00	1,941.00	
	Total			140,166.36	710,050.09

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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	7/31/2024	INT_PAY	PR24073100	3857			BARRY, JOSEPH R	Executive Director	07/01/2024 to 07/31/2024			15,000.00
						4260			BURLESON, MARISA P.	Dir of Member Services	07/01/2024 to 07/31/2024			9,483.33
						4440			CAMPBELL, KYLE R	Professional Policy Staffer	07/01/2024 to 07/31/2024			8,333.33
						3773			DABNEY, MIRANDA K.	Communications Director	07/01/2024 to 07/31/2024			3,750.00
						4227			HOSSINO, OMAR H.	Senior Policy Counsel	07/01/2024 to 07/31/2024			9,583.33
						3822			MCHAN, ABBY P.	Policy Director	07/01/2024 to 07/31/2024			11,250.00
						4044			MENEZES, MARTIN M.	Professional Policy Staffer	07/01/2024 to 07/31/2024			8,333.33
						7420			PHAM, KEVIN L.	Professional Policy Staffer	07/01/2024 to 07/31/2024			8,333.33
						6352			ROBERTSON, MICHAEL J.	Professional Policy Staffer	07/01/2024 to 07/31/2024			8,333.33
						2335			STEVENS, SARAH M	Financial Administrator	07/01/2024 to 07/31/2024			1,250.00
						5196			WHITE, EMMA L.	Professional Policy Staffer	07/01/2024 to 07/31/2024			8,333.33
Total													91,983.31	

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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	7/31/2024	INT_PAY	PR24073100	3856			BARRY, JOSEPH R	Executive Director	07/01/2024 to 07/31/2024			2,500.00
						4259			BURLESON, MARISA P.	Dir of Member Services	06/01/2024 to 06/01/2024			6,000.00
						4439			CAMPBELL, KYLE R	Professional Policy Staffer	07/01/2024 to 07/31/2024			7,000.00
						3772			DABNEY, MIRANDA K.	Communications Director	07/01/2024 to 07/31/2024			3,000.00
						4226			HOSSINO, OMAR H.	Senior Policy Counsel	07/01/2024 to 07/31/2024			5,000.00
						3821			MCHAN, ABBY P.	Policy Director	07/01/2024 to 07/31/2024			5,000.00
						4043			MENEZES, MARTIN M.	Professional Policy Staffer	07/01/2024 to 07/31/2024			6,000.00
						7419			PHAM, KEVIN L.	Professional Policy Staffer	07/01/2024 to 07/31/2024			5,000.00
						6351			ROBERTSON, MICHAEL J.	Professional Policy Staffer	07/01/2024 to 07/31/2024			2,000.00
						5195			WHITE, EMMA L.	Professional Policy Staffer	07/01/2024 to 07/31/2024			5,000.00
									Total					
			Total											138,483.31
	23 Rent, Communications, Utilities	2322	7/30/2024	INT_EMS	EM24073000	1902				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			693.75

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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	23 Rent, Communications, Utilities	2322	7/30/2024	INT_EMS	EM24073000	1903				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			20.30	
		Total													714.05
		Total													714.05
	25 Other Services	2571	7/16/2024	VCH_CON	01763960	1	07/16/2024	TS23 AACMRSC 1-12 2024-7	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	07/01/2024 to 07/31/2024	3349224			799.00
		Total													799.00
		Total													799.00
	31 Equipment	3118	7/31/2024	AM	MNT0135580	1488					Equip Maintenance Chargeback	07/01/2024 to 07/31/2024			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