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

February 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 January 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

them them

Office: AACMRSC REPUBLICAN STUDY COMMITTEE Allo

Allowance Year 2024

2024:118th Congress 2nd Session

Month: January 2024

### **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	1,272,000.00	1,272,000.00	0.00	0.00	0.00	0.00	0.00	1,272,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	51,330.57	51,330.57	(51,330.57)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	799.00	799.00	(799.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	116.36	116.36	(116.36)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	170.00	170.00	(170.00)
	Total	0.00	1,272,000.00	1,272,000.00	0.00	0.00	0.00	52,415.93	52,415.93	1,219,584.07

Report ID: CC029 Page 1 of 5

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2024

2024:118th Congress 2nd Session

Month: January 2024

### Disbursed Summary

Progra	m	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Percennel Compensation	1101 Non-Statutory Compensation	51,330.57	51,330.57
		11 Personnel Compensation	Total	51,330.57	51,330.57
	Official Expenses of Members	25 Other Services	2571 Technology Service Contracts	799.00	799.00
		25 Other Services	Total	799.00	799.00
OTHER		26 Supplies and Materials	2620 Office Supplies (Outside)	116.36	116.36
		20 Supplies and Materials	Total	116.36	116.36
		21 Fauinment	3118 Maintenance / Repairs	170.00	170.00
		31 Equipment	Total	170.00	170.00
		Total		52,415.93	52,415.93

Report ID: CC029 Page 2 of 5

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2024

2024:118th Congress 2nd Session

Month: January 2024

#### Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
	11 Personnel Compensation 1		1/31/2024		Y PR24013100	7149			BARRY,JOSEPH R	Executive Director	01/03/2024 to 01/30/2024			7,777.78
						7950			BURLESON, MARISA P.	Dir of Member Services	01/16/2024 to 01/30/2024			4,733.33
						8322			CAMPBELL,KYLE R	Professional Policy Staffer	01/03/2024 to 01/30/2024			4,277.78
						6982			DABNEY, MIRANDA K.	Communicati ons Director	01/03/2024 to 01/30/2024			3,500.00
						7883			HOSSINO, OMAR H.	Senior Policy Counsel	01/03/2024 to 01/30/2024			4,666.67
OTHER		1101		INT_PAY		7075			MCHAN, ABBY P.	Policy Director	01/03/2024 to 01/30/2024			5,444.44
						7524			MENEZES, MARTIN M.	Professional Policy Staffer	01/03/2024 to 01/30/2024			4,277.78
						1431 8			PHAM, KEVIN L.	Professional Policy Staffer	01/03/2024 to 01/30/2024			4,277.78
						1770 5			RIENZI, ANNAMARIE K.	Digital Director	01/25/2024 to 01/30/2024			2,875.00
						1209 2			ROBERTSON, MICHAEL J.	Professional Policy Staffer	01/16/2024 to 01/30/2024			4,166.67
						4173			STEVENS,SARAH M	Financial Administrator	01/03/2024 to 01/30/2024			1,166.67

Report ID: CC029

Page 3 of 5

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2024 2024:118th Congress 2nd Session

Month: January 2024

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	IIDescribition	Service Dates	Check / EFT#	Office ID	MTD Disbursed
	11 Personnel	1101	1/31/2024	INT_PAY	PR24013100	9831			WHITE, EMMA L.	Professional	01/16/2024 to 01/30/2024			4,166.67
	Compensation		Total											51,330.57
		Total												51,330.57
	25 Other Services	2571	1/30/2024	VCH_CON	01725286	1	01/16/2024	TS23 AACMRSC 1-12 2024-1	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	01/01/2024 to 01/31/2024	3305406		799.00
			Total											799.00
OTLIED		Total												799.00
OTHER	26 Supplies and Materials	2620	1/31/2024	VCH_EVC.	01724426	1	01/17/2024	CMRS01172413 PHAM	PHAM, KEVIN L.	Supplies	01/17/2024 to 01/17/2024	In Transit		116.36
			Total											116.36
		Total												116.36
	31 Equipment	3118	1/31/2024	AM	MNT0131237	1537				Maintenance	01/01/2024 to 01/31/2024			170.00
			Total											170.00
		Total												170.00

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2024

2024:118th Congress 2nd Session

Month: January 2024

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Report ID: CC029

Page 5 of 5