

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

April 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 March 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 March - 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	1,293,000.00	1,293,000.00	0.00	0.00	0.00	0.00	0.00	1,293,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	236,906.63	236,906.63	(236,906.63)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,115.55	1,115.55	(1,115.55)
	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	2,397.00	2,397.00	(2,397.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,512.38	1,512.38	(1,512.38)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	510.00	510.00	(510.00)
	Total	0.00	1,293,000.00	1,293,000.00	0.00	0.00	0.00	242,555.56	242,555.56	1,050,444.44

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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	236,906.63
		Total	90,733.31	236,906.63
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	560.60	1,115.55
		Total	560.60	1,115.55
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	114.00
		Total	114.00	114.00
	25 Other Services	2571 Technology Service Contracts	799.00	2,397.00
		Total	799.00	2,397.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	116.36
		2623 Software < \$500	1,396.02	1,396.02
		Total	1,396.02	1,512.38
	31 Equipment	3118 Maintenance / Repairs	170.00	510.00
		Total	170.00	510.00
	Total			93,772.93

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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	3/29/2024	INT_PAY	PR24032900	3978			BARRY, JOSEPH R	Executive Director	03/01/2024 to 03/31/2024			15,000.00
						4404			BURLESON, MARISA P.	Dir of Member Services	03/01/2024 to 03/31/2024			9,483.33
						4595			CAMPBELL, KYLE R	Professional Policy Staffer	03/01/2024 to 03/31/2024			8,333.33
						3891			DABNEY, MIRANDA K.	Communications Director	03/01/2024 to 03/31/2024			3,750.00
						4364			HOSSINO, OMAR H.	Senior Policy Counsel	03/01/2024 to 03/31/2024			9,583.33
						3938			MCHAN, ABBY P.	Policy Director	03/01/2024 to 03/31/2024			11,250.00
						4168			MENEZES, MARTIN M.	Professional Policy Staffer	03/01/2024 to 03/31/2024			8,333.33
						7729			PHAM, KEVIN L.	Professional Policy Staffer	03/01/2024 to 03/31/2024			7,083.33
						6579			ROBERTSON, MICHAEL J.	Professional Policy Staffer	03/01/2024 to 03/31/2024			8,333.33
						2388			STEVENS, SARAH M	Financial Administrator	03/01/2024 to 03/31/2024			1,250.00
5393			WHITE, EMMA L.	Professional Policy Staffer	03/01/2024 to 03/31/2024			8,333.33						

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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	1101	Total											90,733.31	
		Total												90,733.31	
	23 Rent, Communications, Utilities	2322	3/26/2024	INT_EMS	EM24032600	1906					Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			541.90
						1907					Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			18.70
			Total											560.60	
			Total												560.60
	24 Printing and Reproduction	2402	3/6/2024	VCH_EVC	01732943	1	02/23/2024	247342		ACCURATE WORD	Non-Frankable Printing & Repro	02/23/2024 to 02/23/2024	3314490		114.00
															Total
			Total												114.00
	25 Other Services	2571	3/16/2024	VCH_CON	01735899	1	03/16/2024	TS23 AACMRSC 1-12 2024-3		PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	03/01/2024 to 03/31/2024	3316573		799.00
															Total
			Total												799.00
	26 Supplies and Materials	2623	3/28/2024	VCH_EVC..	01739813	1	01/10/2024	CMRS01102414 BARRY	BARRY, JOSEPH R	Software < \$500	01/10/2024 to 02/09/2024	722745			465.34
						2	01/10/2024	CMRS01102414 BARRY	BARRY, JOSEPH R	Software < \$500	02/10/2024 to 03/09/2024	722745			465.34
						3	01/10/2024	CMRS01102414 BARRY	BARRY, JOSEPH R	Software < \$500	03/10/2024 to 04/09/2024	722745			465.34
			Total											1,396.02	
			Total												1,396.02
	31 Equipment	3118	3/29/2024	AM	MNT0132765	1508					Equip Maintenance Chargeback	03/01/2024 to 03/31/2024			170.00

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OTHER	31 Equipment	3118	Total											170.00
		Total												170.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail