

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

November 4, 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 October 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 October - 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	1,338,500.00	1,338,500.00	0.00	0.00	0.00	0.00	0.00	1,338,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,017,289.80	1,017,289.80	(1,017,289.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,127.18	6,127.18	(6,127.18)
	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	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	4,105.63	4,105.63	(4,105.63)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	2,451.00	(2,451.00)
	Total	0.00	1,338,500.00	1,338,500.00	0.00	0.00	0.00	1,038,077.61	1,038,077.61	300,422.39

U.S. House of Representatives
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Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - 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	878,289.80	
		1106 Bonus	37,500.00	139,000.00	
		Total	129,483.31	1,017,289.80	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	714.65	6,077.18	
		2335 HIR Graphics (TRANSFER)	0.00	50.00	
		Total	714.65	6,127.18	
	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	7,990.00	
		Total	799.00	7,990.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	848.25	
		2623 Software < \$500	0.00	3,257.38	
		Total	0.00	4,105.63	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00	
		3118 Maintenance / Repairs	170.00	1,700.00	
		Total	170.00	2,451.00	
	Total			131,166.96	1,038,077.61

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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	10/31/2024	INT_PAY	PR24103100	3964			BARRY, JOSEPH R	Executive Director	10/01/2024 to 10/31/2024			15,000.00
						4379			BURLESON, MARISA P.	Dir of Member Services	10/01/2024 to 10/31/2024			9,483.33
						4563			CAMPBELL, KYLE R	Professional Policy Staffer	10/01/2024 to 10/31/2024			8,333.33
						3880			DABNEY, MIRANDA K.	Communications Director	10/01/2024 to 10/31/2024			3,750.00
						4341			HOSSINO, OMAR H.	Senior Policy Counsel	10/01/2024 to 10/31/2024			9,583.33
						3929			MCHAN, ABBY P.	Policy Director	10/01/2024 to 10/31/2024			11,250.00
						4158			MENEZES, MARTIN M.	Professional Policy Staffer	10/01/2024 to 10/31/2024			8,333.33
						7456			PHAM, KEVIN L.	Professional Policy Staffer	10/01/2024 to 10/31/2024			8,333.33
						6431			ROBERTSON, MICHAEL J.	Professional Policy Staffer	10/01/2024 to 10/31/2024			8,333.33
						2416			STEVENS, SARAH M	Financial Administrator	10/01/2024 to 10/31/2024			1,250.00
						5290			WHITE, EMMA L.	Professional Policy Staffer	10/01/2024 to 10/31/2024			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	10/31/2024	INT_PAY	PR24103100	3963			BARRY, JOSEPH R	Executive Director	10/01/2024 to 10/31/2024			2,500.00	
						4378			BURLESON, MARISA P.	Dir of Member Services	10/01/2024 to 10/31/2024			5,000.00	
						4562			CAMPBELL, KYLE R	Professional Policy Staffer	10/01/2024 to 10/31/2024			5,000.00	
						3879			DABNEY, MIRANDA K.	Communications Director	10/01/2024 to 10/31/2024			3,000.00	
						4340			HOSSINO, OMAR H.	Senior Policy Counsel	10/01/2024 to 10/31/2024			2,000.00	
						3928			MCHAN, ABBY P.	Policy Director	10/01/2024 to 10/31/2024			5,000.00	
						4157			MENEZES, MARTIN M.	Professional Policy Staffer	10/01/2024 to 10/31/2024			5,000.00	
						7455			PHAM, KEVIN L.	Professional Policy Staffer	10/01/2024 to 10/31/2024			2,000.00	
						6430			ROBERTSON, MICHAEL J.	Professional Policy Staffer	10/01/2024 to 10/31/2024			3,000.00	
						5289			WHITE, EMMA L.	Professional Policy Staffer	10/01/2024 to 10/31/2024			5,000.00	
			Total											37,500.00	
			Total												129,483.31
	23 Rent, Communications, Utilities	2322	10/28/2024	INT_EMS	EM24102800	1884				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			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	10/28/2024	INT_EMS	EM24102800	1885				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			20.90	
		Total													714.65
		Total													714.65
	25 Other Services	2571	10/16/2024	VCH_CON	01784837	1	10/16/2024	TS23 AACMRSC 1-12 2024-10	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	10/01/2024 to 10/31/2024	3372352			799.00
		Total													799.00
		Total													799.00
	31 Equipment	3118	10/31/2024	AM	MNT0137911	1514					Equip Maintenance Chargeback	10/01/2024 to 10/31/2024			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