

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

December 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 November 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 November - 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	1,338,500.00	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	1,111,773.11	1,111,773.11	(1,111,773.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,841.95	6,841.95	(6,841.95)
	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	8,789.00	8,789.00	(8,789.00)
	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	2,621.00	2,621.00	(2,621.00)
	Total	0.00	1,338,500.00	1,338,500.00	0.00	0.00	0.00	1,134,244.69	1,134,244.69	204,255.31

U.S. House of Representatives  
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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	91,983.31	970,273.11	
		1106 Bonus	2,500.00	141,500.00	
		<b>Total</b>	<b>94,483.31</b>	<b>1,111,773.11</b>	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	714.77	6,791.95	
		2335 HIR Graphics (TRANSFER)	0.00	50.00	
		<b>Total</b>	<b>714.77</b>	<b>6,841.95</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	114.00	
		<b>Total</b>	<b>0.00</b>	<b>114.00</b>	
	25 Other Services	2571 Technology Service Contracts	799.00	8,789.00	
		<b>Total</b>	<b>799.00</b>	<b>8,789.00</b>	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	848.25	
		2623 Software < \$500	0.00	3,257.38	
		<b>Total</b>	<b>0.00</b>	<b>4,105.63</b>	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00	
		3118 Maintenance / Repairs	170.00	1,870.00	
		<b>Total</b>	<b>170.00</b>	<b>2,621.00</b>	
	<b>Total</b>			<b>96,167.08</b>	<b>1,134,244.69</b>

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 November - 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	11/29/2024	INT_PAY	PR24112900	4068			BARRY, JOSEPH R	Executive Director	11/01/2024 to 11/30/2024			15,000.00
						4490			BURLESON, MARISA P.	Dir of Member Services	11/01/2024 to 11/30/2024			9,483.33
						4693			CAMPBELL, KYLE R	Professional Policy Staffer	11/01/2024 to 11/30/2024			8,333.33
						3978			DABNEY, MIRANDA K.	Communications Director	11/01/2024 to 11/30/2024			3,750.00
						4456			HOSSINO, OMAR H.	Senior Policy Counsel	11/01/2024 to 11/30/2024			9,583.33
						4031			MCHAN, ABBY P.	Policy Director	11/01/2024 to 11/30/2024			11,250.00
						4265			MENEZES, MARTIN M.	Professional Policy Staffer	11/01/2024 to 11/30/2024			8,333.33
						7752			PHAM, KEVIN L.	Professional Policy Staffer	11/01/2024 to 11/30/2024			8,333.33
						6675			ROBERTSON, MICHAEL J.	Professional Policy Staffer	11/01/2024 to 11/30/2024			8,333.33
						2448			STEVENS, SARAH M	Financial Administrator	11/01/2024 to 11/30/2024			1,250.00
						5466			WHITE, EMMA L.	Professional Policy Staffer	11/01/2024 to 11/30/2024			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	11/29/2024	INT_PAY	PR24112900	4067			BARRY,JOSEPH R	Executive Director	11/01/2024 to 11/30/2024			2,500.00												
			Total											2,500.00												
			Total											94,483.31												
	23 Rent, Communications, Utilities	2322	11/25/2024	INT_EMS	EM24112500	1840					Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			693.75											
						1841					Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			21.02											
			Total											714.77												
	Total											714.77														
	25 Other Services	2571	11/16/2024	VCH_CON	01791721	1	11/16/2024	TS23 AACMRSC 1-12 2024-11		PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	11/01/2024 to 11/30/2024	3380924		799.00											
															Total											799.00
															Total											799.00
	31 Equipment	3118	11/29/2024	AM	MNT0138593	1525					Equip Maintenance Chargeback	11/01/2024 to 11/30/2024			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