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

March 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 February 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,

Jem Hen

Kevin Hern Chairman Republican Study Committee

Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2024
	2024:118th Congress 2nd Session
	Month: 2024 February - 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
TRINSP	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	** 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	146,173.32	146,173.32	(146,173.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	554.95	554.95	(554.95)
OTHER	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,598.00	1,598.00	(1,598.00)
	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	340.00	340.00	(340.00)
	Total	0.00	1,293,000.00	1,293,000.00	0.00	0.00	0.00	148,782.63	148,782.63	1,144,217.37

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

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

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Dersonnel Componsation	1101 Non-Statutory Compensation	94,842.75	146,173.32
	Official Expenses of Members	11 Personnel Compensation	Total	94,842.75	146,173.32
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	554.95	554.95
		23 Rent, Communications, Otilities	Total	554.95	554.95
		25 Other Services	2571 Technology Service Contracts	799.00	1,598.00
OTHER		25 Other Services	Total	799.00	1,598.00
		24 Supplies and Materials	2620 Office Supplies (Outside)	0.00	116.36
		26 Supplies and Materials	Total	0.00	116.36
		21 Equipment	3118 Maintenance / Repairs	170.00	340.00
		31 Equipment	Total	170.00	340.00
		Total		96,366.70	148,782.63

Office: AACMRSC REPUBLICAN STUDY COMMITTEE Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 February - Open

#### Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed		
	11 Personnel Compensation 1		2/29/2024			4114			BARRY,JOSEPH R	Executive Director	02/01/2024 to 02/29/2024			15,000.00		
								4539			BURLESON, MARISA P.	Dir of Member Services	01/03/2024 to 01/30/2024			4,109.44
						4540			BURLESON, MARISA P.	Dir of Member Services	02/01/2024 to 02/29/2024			9,483.33		
						4736			CAMPBELL,KYLE R	Professional Policy Staffer	02/01/2024 to 02/29/2024			8,333.33		
						4029			DABNEY, MIRANDA K.	Communicati ons Director	02/01/2024 to 02/29/2024			3,750.00		
OTHER		1101		INT_PAY	PR24022900	4499			Hossino, omar h.	Senior Policy Counsel	02/01/2024 to 02/29/2024			9,583.33		
						4076			MCHAN, ABBY P.	Policy Director	02/01/2024 to 02/29/2024			11,250.00		
						4306			MENEZES, MARTIN M.	Professional Policy Staffer	02/01/2024 to 02/29/2024			8,333.33		
						7999			PHAM, KEVIN L.	Professional Policy Staffer	02/01/2024 to 02/29/2024			7,083.33		
						6798			ROBERTSON, MICHAEL J.	Professional Policy Staffer	02/01/2024 to 02/29/2024			8,333.33		
										2451			STEVENS,SARAH M	Financial Administrator	02/01/2024 to 02/29/2024	

Office: AACMRSC REPUBLICAN STUDY COMMITTEE Allowance Year 2024 2024:118th Congress 2nd Session Month: 2024 February - Open																				
Program	Object Class	BOC	Tran Date	Source	Tran I D	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed						
	11 Personnel		1101	2/29/2024	INT_PAY	PR24022900	5556			WHITE, EMMA L.	Professional Policy Staffer	02/01/2024 to 02/29/2024			8,333.33					
	Compensation		Total											94,842.75						
		Tota												94,842.75						
	23 Rent, Communications, Utilities	2322	2/28/2024	INT EMS	EM24022800	1879				Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			536.25						
			2322	2322	2322	2322	2322	2322	2322	2322	2/28/2024	INT_ENIS		1880				Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024	
OTHER			Total											554.95						
0 million		Tota												554.95						
	25 Other Services	2571	2/16/2024	VCH_CON	01728882	1	02/16/2024	TS23 AACMRSC 1-12 2024-2	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	02/01/2024 to 02/29/2024	3310450		799.00						
			Total											799.00						
		Tota												799.00						
	31 Equipment	3118	2/29/2024	АМ	MNT0132004	1525				Equip Maintenance Chargeback	02/01/2024 to 02/29/2024			170.00						
			Total											170.00						
		Tota												170.00						

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail