

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

September 6, 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 August 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 August - 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	1,335,000.00	1,335,000.00	0.00	0.00	0.00	0.00	0.00	1,335,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	793,323.18	793,323.18	(793,323.18)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,698.24	4,698.24	(4,698.24)
	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	6,392.00	6,392.00	(6,392.00)
	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	2,111.00	2,111.00	(2,111.00)
	Total	0.00	1,335,000.00	1,335,000.00	0.00	0.00	0.00	810,744.05	810,744.05	524,255.95

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 August - 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	694,323.18	
		1106 Bonus	4,500.00	99,000.00	
		Total	96,483.31	793,323.18	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	714.29	4,648.24	
		2335 HIR Graphics (TRANSFER)	0.00	50.00	
		Total	714.29	4,698.24	
	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	6,392.00	
		Total	799.00	6,392.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	666.00	848.25	
		2623 Software < \$500	1,861.36	3,257.38	
		Total	2,527.36	4,105.63	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00	
		3118 Maintenance / Repairs	170.00	1,360.00	
		Total	170.00	2,111.00	
	Total			100,693.96	810,744.05

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 August - Open
--	--

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	8/30/2024	INT_PAY	PR24083000	3883			BARRY, JOSEPH R	Executive Director	08/01/2024 to 08/31/2024			15,000.00
						4290			BURLESON, MARISA P.	Dir of Member Services	08/01/2024 to 08/31/2024			9,483.33
						4476			CAMPBELL, KYLE R	Professional Policy Staffer	08/01/2024 to 08/31/2024			8,333.33
						3793			DABNEY, MIRANDA K.	Communications Director	08/01/2024 to 08/31/2024			3,750.00
						4257			HOSSINO, OMAR H.	Senior Policy Counsel	08/01/2024 to 08/31/2024			9,583.33
						3843			MCHAN, ABBY P.	Policy Director	08/01/2024 to 08/31/2024			11,250.00
						4075			MENEZES, MARTIN M.	Professional Policy Staffer	08/01/2024 to 08/31/2024			8,333.33
						7410			PHAM, KEVIN L.	Professional Policy Staffer	08/01/2024 to 08/31/2024			8,333.33
						6353			ROBERTSON, MICHAEL J.	Professional Policy Staffer	08/01/2024 to 08/31/2024			8,333.33
						2362			STEVENS, SARAH M	Financial Administrator	08/01/2024 to 08/31/2024			1,250.00
						5226			WHITE, EMMA L.	Professional Policy Staffer	08/01/2024 to 08/31/2024			8,333.33
Total													91,983.31	

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 August - Open

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	8/30/2024	INT_PAY	PR24083000	3882			BARRY, JOSEPH R	Executive Director	08/01/2024 to 08/31/2024			2,500.00	
						3842			MCHAN, ABBY P.	Policy Director	08/01/2024 to 08/31/2024			2,000.00	
			Total											4,500.00	
			Total												96,483.31
	23 Rent, Communications, Utilities	2322	8/28/2024	INT_EMS	EM24082800	1869					Dc Telecom Tolls (transfer)	07/01/2024 to 07/31/2024			693.75
						1870					Dc Telecom Tolls (transfer)	07/01/2024 to 07/31/2024			20.54
			Total											714.29	
			Total												714.29
	25 Other Services	2571	8/16/2024	VCH_CON	01771177	1	08/16/2024	TS23 AACMRSC 1-12 2024-8	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	08/01/2024 to 08/31/2024	3357246			799.00
							Total								
			Total												799.00
	26 Supplies and Materials	2620	8/13/2024	VCH_ONL	01769863	1	08/09/2024	ST64084	CDW GOVERNMENT LLC	Toner - Lexmark Yellow - Orig	08/09/2024 to 08/09/2024	3355296			172.00
						2	08/09/2024	ST64084	CDW GOVERNMENT LLC	Toner - Lexmark Magenta - Orig	08/09/2024 to 08/09/2024	3355296			172.00
						3	08/09/2024	ST64084	CDW GOVERNMENT LLC	Toner - Lexmark Black - Origin	08/09/2024 to 08/09/2024	3355296			150.00
						4	08/09/2024	ST64084	CDW GOVERNMENT LLC	Toner - Lexmark Cyan - Origina	08/09/2024 to 08/09/2024	3355296			172.00
			Total												666.00

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 August - Open
--	--

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed			
OTHER	26 Supplies and Materials	2623	8/9/2024	VCH_EVC	01768707	1	08/02/2024	AACM04102414 BARRY	BARRY, JOSEPH R	Software < \$500	04/10/2024 to 05/09/2024	741977		465.34			
						2	08/02/2024	AACM04102414 BARRY	BARRY, JOSEPH R	Software < \$500	05/10/2024 to 06/09/2024	741977		465.34			
						3	08/02/2024	AACM04102414 BARRY	BARRY, JOSEPH R	Software < \$500	06/10/2024 to 07/09/2024	741977		465.34			
						4	08/02/2024	AACM04102414 BARRY	BARRY, JOSEPH R	Software < \$500	07/10/2024 to 08/09/2024	741977		465.34			
						Total											
	Total													2,527.36			
	31 Equipment		3118	8/30/2024	AM	MNT0136277	1491				Equip Maintenance Chargeback	08/01/2024 to 08/31/2024			170.00		
				Total													170.00
				Total													170.00

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 August - Open

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail