

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

January 3, 2023

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 December 2023, 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 2023
 2023:118th Congress 1st Session
 Month: December 2023

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	1,328,500.00	1,328,500.00	0.00	0.00	0.00	0.00	0.00	1,328,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,142,426.82	1,142,426.82	(1,142,426.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,565.03	6,565.03	(6,565.03)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	423.00	423.00	(423.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	9,588.00	9,588.00	(9,588.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,114.62	7,114.62	(7,114.62)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	(2,040.00)
	Total	0.00	1,328,500.00	1,328,500.00	0.00	0.00	0.00	1,168,157.47	1,168,157.47	160,342.53

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2023 2023:118th Congress 1st Session Month: December 2023
--	--

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	80,208.33	1,046,013.82	
		1106 Bonus	0.00	96,413.00	
		Total	80,208.33	1,142,426.82	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	554.95	6,425.03	
		2335 HIR Graphics (TRANSFER)	0.00	140.00	
		Total	554.95	6,565.03	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	403.00	
		2403 Photographic (TRANSFER)	0.00	20.00	
		Total	0.00	423.00	
	25 Other Services	2571 Technology Service Contracts	799.00	9,588.00	
		Total	799.00	9,588.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	2,469.60	
		2623 Software < \$500	0.00	4,295.12	
		2630 Publications/Reference Mat'l	0.00	349.90	
		Total	0.00	7,114.62	
	31 Equipment	3118 Maintenance / Repairs	170.00	2,040.00	
		Total	170.00	2,040.00	
	Total			81,732.28	1,168,157.47

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2023 2023:118th Congress 1st Session Month: December 2023
--	--

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	12/29/2023	INT_PAY	PR23122900	4463			BARRY, JOSEPH R	Executive Director	12/01/2023 to 12/31/2023			15,000.00
						5167			CAMPBELL, KYLE R	Professional Policy Staffer	12/01/2023 to 12/31/2023			8,333.33
						4358			DABNEY, MIRANDA K.	Communications Director	12/01/2023 to 12/31/2023			3,750.00
						10215			ELLIS, THEODORE L.	Dir of Coalitions and Members	12/01/2023 to 12/31/2023			9,791.67
						4910			HOSSINO, OMAR H.	Senior Policy Counsel	12/01/2023 to 12/31/2023			9,166.67
						4411			MCHAN, ABBY P.	Policy Director	12/01/2023 to 12/31/2023			10,833.33
						4697			MENEZES, MARTIN M.	Professional Policy Staffer	12/01/2023 to 12/31/2023			8,333.33
						8799			PHAM, KEVIN L.	Health Care Liaison	12/01/2023 to 12/31/2023			7,083.33
						10849			RIENZI, ANNAMARIE K.	Press Secretary/Digital Director	12/01/2023 to 12/31/2023			6,666.67
						2650			STEVENS, SARAH M	Financial Administrator	12/01/2023 to 12/31/2023			1,250.00
Total													80,208.33	
		1106	12/13/2023	INT_PAY	PAD2403001	45			STEVENS, SARAH M	Financial Administrator	09/01/2023 to 09/30/2023			(1,000.00)

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2023
2023:118th Congress 1st Session
Month: December 2023

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	12/13/2023	INT_PAY	PAD2403001	46			STEVENS,SARAH M	Financial Administrator	09/30/2023 to 09/30/2023			500.00	
						47			STEVENS,SARAH M	Financial Administrator	10/31/2023 to 10/31/2023			500.00	
			Total											0.00	
			Total												80,208.33
	23 Rent, Communications, Utilities	2322	12/28/2023	INT_EMS	EM23122800	1881					Dc Telecom Tolls (transfer)	11/01/2023 to 11/30/2023			536.25
						1882					Dc Telecom Tolls (transfer)	11/01/2023 to 11/30/2023			18.70
			Total											554.95	
			Total												554.95
	25 Other Services	2571	12/16/2023	VCH_CON	01713121	1	12/16/2023	TS23 AACMRSC 1-12 2023-12	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	12/01/2023 to 12/31/2023	3291830			799.00
															Total
			Total												799.00
	31 Equipment	3118	12/29/2023	AM	MNT0130414	1503					Equip Maintenance Chargeback	12/01/2023 to 12/31/2023			170.00
Total															
		Total												170.00	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2023
2023:118th Congress 1st Session
Month: December 2023

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail