

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

May 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 April 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 April - 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	1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	0.00	1,300,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	327,639.94	327,639.94	(327,639.94)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,788.91	1,788.91	(1,788.91)
	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	3,196.00	3,196.00	(3,196.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,512.38	1,512.38	(1,512.38)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,431.00	1,431.00	(1,431.00)
	Total	0.00	1,300,000.00	1,300,000.00	0.00	0.00	0.00	335,682.23	335,682.23	964,317.77

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	90,733.31	327,639.94
		<b>Total</b>	<b>90,733.31</b>	<b>327,639.94</b>
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	673.36	1,788.91
		<b>Total</b>	<b>673.36</b>	<b>1,788.91</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	3,196.00
		<b>Total</b>	<b>799.00</b>	<b>3,196.00</b>
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	116.36
		2623 Software < \$500	0.00	1,396.02
		<b>Total</b>	<b>0.00</b>	<b>1,512.38</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00
		3118 Maintenance / Repairs	170.00	680.00
		<b>Total</b>	<b>170.00</b>	<b>1,431.00</b>
<b>Total</b>			<b>92,375.67</b>	<b>335,682.23</b>

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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	4/30/2024	INT_PAY	PR24043000	3974			BARRY, JOSEPH R	Executive Director	04/01/2024 to 04/30/2024			15,000.00
						4394			BURLESON, MARISA P.	Dir of Member Services	04/01/2024 to 04/30/2024			9,483.33
						4577			CAMPBELL, KYLE R	Professional Policy Staffer	04/01/2024 to 04/30/2024			8,333.33
						3891			DABNEY, MIRANDA K.	Communications Director	04/01/2024 to 04/30/2024			3,750.00
						4354			HOSSINO, OMAR H.	Senior Policy Counsel	04/01/2024 to 04/30/2024			9,583.33
						3937			MCHAN, ABBY P.	Policy Director	04/01/2024 to 04/30/2024			11,250.00
						4165			MENEZES, MARTIN M.	Professional Policy Staffer	04/01/2024 to 04/30/2024			8,333.33
						7705			PHAM, KEVIN L.	Professional Policy Staffer	04/01/2024 to 04/30/2024			7,083.33
						6575			ROBERTSON, MICHAEL J.	Professional Policy Staffer	04/01/2024 to 04/30/2024			8,333.33
						2397			STEVENS, SARAH M	Financial Administrator	04/01/2024 to 04/30/2024			1,250.00
5385			WHITE, EMMA L.	Professional Policy Staffer	04/01/2024 to 04/30/2024			8,333.33						

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OTHER	11 Personnel Compensation	1101	Total											90,733.31	
		Total												90,733.31	
	23 Rent, Communications, Utilities	2322	4/24/2024	INT_EMS	EM24042400	1860					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			634.84
						1861					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			24.61
						1862					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			1.04
						1863					Dc Telecom Tolls (transfer)	03/01/2024 to 03/31/2024			12.87
						Total									
	Total													673.36	
	25 Other Services	2571	4/16/2024	VCH_CON	01742954	1	04/16/2024	TS23 AACMRSC 1-12 2024-4	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	04/01/2024 to 04/30/2024	3325830			799.00
			Total												799.00
			Total												
	31 Equipment	3118	4/30/2024	AM	MNT0133463	1490					Equip Maintenance Chargeback	04/01/2024 to 04/30/2024			170.00
			Total												170.00
			Total												

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail