

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

July 1, 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 June 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 June - 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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
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	558,356.56	558,356.56	(558,356.56)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,269.90	3,269.90	(3,269.90)
	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	4,794.00	4,794.00	(4,794.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,578.27	1,578.27	(1,578.27)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,771.00	1,771.00	(1,771.00)
	<b>Total</b>	<b>0.00</b>	<b>1,300,000.00</b>	<b>1,300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>569,883.73</b>	<b>569,883.73</b>	<b>730,116.27</b>

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	510,356.56	
		1106 Bonus	0.00	48,000.00	
		<b>Total</b>	<b>91,983.31</b>	<b>558,356.56</b>	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	714.05	3,219.90	
		2335 HIR Graphics (TRANSFER)	50.00	50.00	
		<b>Total</b>	<b>764.05</b>	<b>3,269.90</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	4,794.00	
		<b>Total</b>	<b>799.00</b>	<b>4,794.00</b>	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	182.25	
		2623 Software < \$500	0.00	1,396.02	
		<b>Total</b>	<b>0.00</b>	<b>1,578.27</b>	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00	
		3118 Maintenance / Repairs	170.00	1,020.00	
		<b>Total</b>	<b>170.00</b>	<b>1,771.00</b>	
	<b>Total</b>			<b>93,716.36</b>	<b>569,883.73</b>

U.S. House of Representatives  
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Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 June - 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	6/28/2024	INT_PAY	PR24062800	3885			BARRY, JOSEPH R	Executive Director	06/01/2024 to 06/30/2024			15,000.00
						4306			BURLESON, MARISA P.	Dir of Member Services	06/01/2024 to 06/30/2024			9,483.33
						4486			CAMPBELL, KYLE R	Professional Policy Staffer	06/01/2024 to 06/30/2024			8,333.33
						3802			DABNEY, MIRANDA K.	Communications Director	06/01/2024 to 06/30/2024			3,750.00
						4268			HOSSINO, OMAR H.	Senior Policy Counsel	06/01/2024 to 06/30/2024			9,583.33
						3848			MCHAN, ABBY P.	Policy Director	06/01/2024 to 06/30/2024			11,250.00
						4079			MENEZES, MARTIN M.	Professional Policy Staffer	06/01/2024 to 06/30/2024			8,333.33
						7520			PHAM, KEVIN L.	Professional Policy Staffer	06/01/2024 to 06/30/2024			8,333.33
						6423			ROBERTSON, MICHAEL J.	Professional Policy Staffer	06/01/2024 to 06/30/2024			8,333.33
						2351			STEVENS, SARAH M	Financial Administrator	06/01/2024 to 06/30/2024			1,250.00
5255			WHITE, EMMA L.	Professional Policy Staffer	06/01/2024 to 06/30/2024			8,333.33						

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OTHER	11 Personnel Compensation	1101	Total											91,983.31	
		Total												91,983.31	
	23 Rent, Communications, Utilities	2322	6/25/2024	INT_EMS	EM24062500	1888					Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			693.75
						1889					Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			20.30
		Total												714.05	
		2335	6/26/2024	INT_MED	MS24062600	55					25652	06/18/2024 to 06/18/2024			50.00
	Total													50.00	
	Total													764.05	
	25 Other Services	2571	6/16/2024	VCH_CON	01757290	1	06/16/2024	TS23 AACMRSC 1-12 2024-6	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	06/01/2024 to 06/30/2024	3341833			799.00
															Total
		Total													
	31 Equipment	3118	6/28/2024	AM	MNT0134884	1514					Equip Maintenance Chargeback	06/01/2024 to 06/30/2024			170.00
															Total
		Total													

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail