

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

October 2, 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 September 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,

A handwritten signature in blue ink, appearing to read "Kevin Hern".

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: September 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	845,305.49	845,305.49	(845,305.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,865.19	4,865.19	(4,865.19)
	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	7,191.00	7,191.00	(7,191.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,660.44	3,660.44	(3,660.44)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,530.00	1,530.00	(1,530.00)
	Total	0.00	1,328,500.00	1,328,500.00	0.00	0.00	0.00	862,975.12	862,975.12	465,524.88

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Allowance Year 2023  
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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	97,083.33	784,805.49	
		1106 Bonus	0.00	60,500.00	
		<b>Total</b>	<b>97,083.33</b>	<b>845,305.49</b>	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	503.00	4,775.19	
		2335 HIR Graphics (TRANSFER)	0.00	90.00	
		<b>Total</b>	<b>503.00</b>	<b>4,865.19</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	403.00	
		2403 Photographic (TRANSFER)	0.00	20.00	
		<b>Total</b>	<b>0.00</b>	<b>423.00</b>	
	25 Other Services	2571 Technology Service Contracts	799.00	7,191.00	
		<b>Total</b>	<b>799.00</b>	<b>7,191.00</b>	
	26 Supplies and Materials	2620 Office Supplies (Outside)	501.34	2,036.48	
		2623 Software < \$500	0.00	1,484.00	
		2630 Publications/Reference Mat'l	0.00	139.96	
		<b>Total</b>	<b>501.34</b>	<b>3,660.44</b>	
	31 Equipment	3118 Maintenance / Repairs	170.00	1,530.00	
		<b>Total</b>	<b>170.00</b>	<b>1,530.00</b>	
		<b>Total</b>		<b>99,056.67</b>	<b>862,975.12</b>

U.S. House of Representatives  
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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	9/29/2023	INT_PAY	PR23092900	4202			BARRY,JOSEPH R	Policy Director	09/01/2023 to 09/30/2023			11,875.00
						4866			CAMPBELL,KYLE R	Professional Policy Staffer	09/01/2023 to 09/30/2023			7,500.00
						4106			DABNEY, MIRANDA K.	Communications Director	09/01/2023 to 09/30/2023			3,750.00
						9650			ELLIS, THEODORE L.	Dir of Coalitions and Members	09/01/2023 to 09/30/2023			9,791.67
						3421			FIELDS,CHESTER J	Executive Director	09/01/2023 to 09/30/2023			14,166.67
						4105			GRIFFIN,SEAN E	Professional Policy Staffer	09/01/2023 to 09/30/2023			8,333.33
						4617			HOSSINO, OMAR H.	Senior Policy Counsel	09/01/2023 to 09/30/2023			9,166.67
						4157			MCHAN, ABBY P.	Professional Policy Staffer	08/01/2023 to 08/28/2023			833.33
						4158			MCHAN, ABBY P.	Professional Policy Staffer	09/01/2023 to 09/30/2023			8,333.33
						4412			MENEZES, MARTIN M.	Professional Policy Staffer	09/01/2023 to 09/30/2023			8,333.33
					8279			PHAM, KEVIN L.	Health Care La	09/01/2023 to 09/30/2023			7,083.33	

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OTHER	11 Personnel Compensation	1101	9/29/2023	INT_PAY	PR23092900	10230			RIENZI, ANNAMARIE K.	Press Secretary/Digital Direct	09/01/2023 to 09/30/2023			6,666.67												
						2509			STEVENS,SARAH M	Financial Administrator	09/01/2023 to 09/30/2023			1,250.00												
						Total											97,083.33									
	Total														97,083.33											
	23 Rent, Communications, Utilities	2322	9/27/2023	INT_EMS	EM23092700	1891					Dc Telecom Tolls (transfer)	08/01/2023 to 08/31/2023			487.50											
						1892				Dc Telecom Tolls (transfer)	08/01/2023 to 08/31/2023			15.50												
						Total											503.00									
	Total														503.00											
	25 Other Services	2571	9/16/2023	VCH_CON	01690249	1	09/16/2023	TS23 AACMRSC 1-12 2023-9		PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	09/01/2023 to 09/30/2023	3267561		799.00											
															Total											799.00
															Total											
	26 Supplies and Materials	2620	9/12/2023	VCH_EVC	01688411	1	08/30/2023	CMRS08302313 BARRY		BARRY, JOSEPH R	Office Supplies (outside)	08/30/2023 to 08/30/2023	694358		501.34											
															Total											501.34
															Total											
	31 Equipment	3118	9/29/2023	AM	MNT0128322	1496					Equip Maintenance Chargeback	09/01/2023 to 09/30/2023			170.00											
Total															170.00											
Total															170.00											

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail