

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

December 1, 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 November 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: November 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	1,062,218.49	1,062,218.49	(1,062,218.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,010.08	6,010.08	(6,010.08)
	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	8,789.00	8,789.00	(8,789.00)
	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	1,870.00	1,870.00	(1,870.00)
	Total	0.00	1,328,500.00	1,328,500.00	0.00	0.00	0.00	1,086,425.19	1,086,425.19	242,074.81

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Allowance Year 2023
 2023:118th Congress 1st Session
 Month: November 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	84,750.00	965,805.49	
		1106 Bonus	35,913.00	96,413.00	
		Total	120,663.00	1,062,218.49	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	554.95	5,870.08	
		2335 HIR Graphics (TRANSFER)	0.00	140.00	
		Total	554.95	6,010.08	
	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	8,789.00	
		Total	799.00	8,789.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	2,469.60	
		2623 Software < \$500	507.74	4,295.12	
		2630 Publications/Reference Mat'l	34.99	349.90	
		Total	542.73	7,114.62	
	31 Equipment	3118 Maintenance / Repairs	170.00	1,870.00	
		Total	170.00	1,870.00	
	Total			122,729.68	1,086,425.19

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Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2023 2023:118th Congress 1st Session Month: November 2023
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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	11/30/2023	INT_PAY	PR23113000	4373			BARRY,JOSEPH R	Policy Director	11/01/2023 to 11/30/2023			11,875.00
						5048			CAMPBELL,KYLE R	Professional Policy Staffer	11/01/2023 to 11/30/2023			7,500.00
						4278			DABNEY, MIRANDA K.	Communications Director	11/01/2023 to 11/30/2023			3,750.00
						9922			ELLIS, THEODORE L.	Dir of Coalitions and Member S	11/01/2023 to 11/30/2023			9,791.67
						3560			FIELDS,CHESTER J	Executive Director	11/01/2023 to 11/08/2023			3,777.78
						4275			GRIFFIN,SEAN E	Professional Policy Staffer	11/01/2023 to 11/26/2023			7,222.22
						4803			HOSSINO, OMAR H.	Senior Policy Counsel	11/01/2023 to 11/30/2023			9,166.67
						4330			MCHAN, ABBY P.	Professional Policy Staffer	11/01/2023 to 11/30/2023			8,333.33
						4595			MENEZES, MARTIN M.	Professional Policy Staffer	11/01/2023 to 11/30/2023			8,333.33
						8532			PHAM, KEVIN L.	Health Care La	11/01/2023 to 11/30/2023			7,083.33
10535			RIENZI, ANNAMARIE K.	Press Secretary/Digital Direct	11/01/2023 to 11/30/2023			6,666.67						

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OTHER	11 Personnel Compensation	1101	11/30/2023	INT_PAY	PR23113000	2594			STEVENS,SARAH M	Financial Administrator	11/01/2023 to 11/30/2023			1,250.00	
			Total												84,750.00
		1106	11/30/2023	INT_PAY	PR23113000	4372				BARRY,JOSEPH R	Policy Director	11/01/2023 to 11/30/2023			4,000.00
						5047				CAMPBELL,KYLE R	Professional Policy Staffer	11/01/2023 to 11/30/2023			2,500.00
						4277				DABNEY, MIRANDA K.	Communications Director	11/01/2023 to 11/30/2023			4,000.00
						9921				ELLIS, THEODORE L.	Dir of Coalitions and Member S	11/01/2023 to 11/30/2023			2,750.00
						3559				FIELDS,CHESTER J	Executive Director	11/01/2023 to 11/08/2023			2,163.00
						4274				GRIFFIN,SEAN E	Professional Policy Staffer	11/01/2023 to 11/26/2023			2,500.00
						4802				HOSSINO, OMAR H.	Senior Policy Counsel	11/01/2023 to 11/30/2023			4,000.00
						4329				MCHAN, ABBY P.	Professional Policy Staffer	11/01/2023 to 11/30/2023			4,000.00
4594				MENEZES, MARTIN M.	Professional Policy Staffer	11/01/2023 to 11/30/2023			2,500.00						
8531				PHAM, KEVIN L.	Health Care La	11/01/2023 to 11/30/2023			2,500.00						

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OTHER	11 Personnel Compensation	1106	11/30/2023	INT_PAY	PR23113000	10534			RIENZI, ANNAMARIE K.	Press Secretary/Digital Direct	11/01/2023 to 11/30/2023			4,000.00		
						2593			STEVENS,SARAH M	Financial Administrator	09/01/2023 to 09/30/2023			1,000.00		
															35,913.00	
																120,663.00
	23 Rent, Communications, Utilities	2322	11/29/2023	INT_EMS	EM23112900	1884					Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			536.25	
						1885				Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			18.70		
															554.95	
																554.95
	25 Other Services	2571	11/16/2023	VCH_CON	01705801	1	11/16/2023	TS23 AACMRSC 1-12 2023-11	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	11/01/2023 to 11/30/2023	3284624			799.00	
																799.00
	26 Supplies and Materials	2623	11/15/2023	VCH_EVC	01704226	1	11/15/2023	AACM10072023 14FIELDS	FIELDS, CHESTER J.	Software < \$500	10/10/2023 to 11/10/2023	703843			444.14	
						2	11/15/2023	AACM10072023 14FIELDS	FIELDS, CHESTER J.	Software < \$500	10/07/2023 to 11/06/2023	703843			31.80	
						3	11/15/2023	AACM10072023 14FIELDS	FIELDS, CHESTER J.	Software < \$500	11/07/2023 to 12/06/2023	703843			31.80	
																507.74
		2630	11/15/2023	VCH_EVC	01704226	4	11/15/2023	AACM10072023 14FIELDS	FIELDS, CHESTER J.	Publications/ Reference Mat'l	10/19/2023 to 11/18/2023	703843				34.99
																542.73

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	31 Equipment	3118	11/30/2023	AM	MNT0129791	1513				Equip Maintenance Chargeback	11/01/2023 to 11/30/2023			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