

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

October 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 September 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 September - 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	1,338,500.00	1,338,500.00	0.00	0.00	0.00	0.00	0.00	1,338,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	887,806.49	887,806.49	(887,806.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,412.53	5,412.53	(5,412.53)
	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	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	4,105.63	4,105.63	(4,105.63)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,281.00	2,281.00	(2,281.00)
	Total	0.00	1,338,500.00	1,338,500.00	0.00	0.00	0.00	906,910.65	906,910.65	431,589.35

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	786,306.49	
		1106 Bonus	2,500.00	101,500.00	
		Total	94,483.31	887,806.49	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	714.29	5,362.53	
		2335 HIR Graphics (TRANSFER)	0.00	50.00	
		Total	714.29	5,412.53	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	114.00	
		Total	0.00	114.00	
	25 Other Services	2571 Technology Service Contracts	799.00	7,191.00	
		Total	799.00	7,191.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	848.25	
		2623 Software < \$500	0.00	3,257.38	
		Total	0.00	4,105.63	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	751.00	
		3118 Maintenance / Repairs	170.00	1,530.00	
		Total	170.00	2,281.00	
	Total			96,166.60	906,910.65

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Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 September - 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	9/30/2024	INT_PAY	PR24093000	3901			BARRY, JOSEPH R	Executive Director	09/01/2024 to 09/30/2024			15,000.00
						4296			BURLESON, MARISA P.	Dir of Member Services	09/01/2024 to 09/30/2024			9,483.33
						4477			CAMPBELL, KYLE R	Professional Policy Staffer	09/01/2024 to 09/30/2024			8,333.33
						3816			DABNEY, MIRANDA K.	Communications Director	09/01/2024 to 09/30/2024			3,750.00
						4259			HOSSINO, OMAR H.	Senior Policy Counsel	09/01/2024 to 09/30/2024			9,583.33
						3862			MCHAN, ABBY P.	Policy Director	09/01/2024 to 09/30/2024			11,250.00
						4075			MENEZES, MARTIN M.	Professional Policy Staffer	09/01/2024 to 09/30/2024			8,333.33
						7384			PHAM, KEVIN L.	Professional Policy Staffer	09/01/2024 to 09/30/2024			8,333.33
						6351			ROBERTSON, MICHAEL J.	Professional Policy Staffer	09/01/2024 to 09/30/2024			8,333.33
						2387			STEVENS, SARAH M	Financial Administrator	09/01/2024 to 09/30/2024			1,250.00
						5229			WHITE, EMMA L.	Professional Policy Staffer	09/01/2024 to 09/30/2024			8,333.33
Total													91,983.31	

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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	11 Personnel Compensation	1106	9/30/2024	INT_PAY	PR24093000	3900			BARRY,JOSEPH R	Executive Director	09/01/2024 to 09/30/2024			2,500.00												
			Total											2,500.00												
			Total											94,483.31												
	23 Rent, Communications, Utilities	2322	9/24/2024	INT_EMS	EM24092400		1854				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			693.75											
							1855				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			20.54											
							Total											714.29								
							Total											714.29								
	25 Other Services	2571	9/16/2024	VCH_CON	01777943	1		09/16/2024	TS23 AACMRSC 1-12 2024-9	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	09/01/2024 to 09/30/2024	3363833		799.00											
															Total											799.00
															Total											799.00
	31 Equipment	3118	9/30/2024	AM	MNT0137072	1498					Equip Maintenance Chargeback	09/01/2024 to 09/30/2024			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