

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

May 2, 2025

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 2025, 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 "August Pfluger".

August Pfluger
Chairman
Republican Study Committee

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 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	1,358,000.00	1,358,000.00	0.00	0.00	0.00	0.00	0.00	1,358,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	333,586.23	333,586.23	(333,586.23)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,671.53	2,671.53	(2,671.53)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	946.00	946.00	(946.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	42,101.00	42,101.00	(42,101.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,089.92	0.00	6,287.69	8,377.61	(8,377.61)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,832.56	7,832.56	(7,832.56)
	Total	0.00	1,358,000.00	1,358,000.00	0.00	2,089.92	0.00	393,425.01	395,514.93	962,485.07

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Allowance Year 2025
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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	81,590.23	328,086.23
			1106 Bonus	2,000.00	5,500.00
			Total	83,590.23	333,586.23
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	923.93	2,571.53
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			Total	923.93	2,671.53
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	456.00
			2403 Photographic (TRANSFER)	0.00	490.00
			Total	38.00	946.00
		25 Other Services	2571 Technology Service Contracts	799.00	3,196.00
			2572 Web Dev Hst,Email & Rltd Serv	19,215.00	38,905.00
			Total	20,014.00	42,101.00
		26 Supplies and Materials	2602 Water	0.00	187.43
			2603 Food & Beverage	56.97	56.97
			2620 Office Supplies (Outside)	19.47	2,242.91
			2621 Office Supply (TRANSFER)	0.00	2,030.67
			2623 Software < \$500	555.71	1,769.71
			Total	632.15	6,287.69
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	7,152.56
			3118 Maintenance / Repairs	170.00	680.00
			Total	170.00	7,832.56
		Total		105,368.31	393,425.01

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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	4/30/2025	INT_PAY	PR25043000	3984			BELL, LYSSA J.	Executive Director	04/01/2025 to 04/30/2025			12,500.00
						3966			CAMPBELL,KYLE R	Professional Policy Staffer	04/01/2025 to 04/30/2025			8,333.33
						6671			CLARK, MADELON L.	Shared Press Secretary	04/01/2025 to 04/30/2025			2,500.00
						9347			GRESSETTE IV, TATUM W.	Staff Assistant	04/01/2025 to 04/30/2025			4,166.67
						2728			LEPIRE, CAMILLE J.	Professional Policy Staffer	04/21/2025 to 04/30/2025			2,777.78
						3454			MCHAN, ABBY P.	Deputy Executive Director/Poli	04/01/2025 to 04/04/2025			1,555.56
						3639			MENEZES, MARTIN M.	Professional Policy Staffer	04/01/2025 to 04/06/2025			1,666.67
						3640			MENEZES, MARTIN M.	Policy Director	04/07/2025 to 04/30/2025			8,333.33
						7341			MURPHY, WILLIAM R.	Director of Member Services	04/01/2025 to 04/30/2025			6,666.67
						3953			NAVARRETE, EMILIO L.	Professional Policy Staffer	04/01/2025 to 04/30/2025			8,333.33
						11100			NORTON, CALLILYN E.	Communications Director	04/01/2025 to 04/30/2025			9,166.67

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OTHER	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	6526			PHAM, KEVIN L.	Professional Policy Staffer	04/01/2025 to 04/21/2025			5,000.00
						3510			SMITH, REBEKAH T.	Professional Policy Staffer	04/01/2025 to 04/30/2025			8,333.33
						2146			STEVENS,SARAH M	Financial Administrator	04/01/2025 to 04/30/2025			2,256.89
			Total											81,590.23
		1106	4/30/2025	INT_PAY	PR25043000	6670			CLARK, MADELON L.	Shared Press Secretary	04/01/2025 to 04/30/2025			1,000.00
						3509			SMITH, REBEKAH T.	Professional Policy Staffer	04/01/2025 to 04/30/2025			1,000.00
			Total											2,000.00
		Total												83,590.23
	23 Rent, Communications, Utilities	2322	4/29/2025	INT_EMS	EM25042900	1873				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			840.00
						1874				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			26.42
						1875				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			57.51
			Total											923.93
		Total												923.93
	24 Printing and Reproduction	2402	4/24/2025	VCH_EVC	01824015	1	04/11/2025	258805	ACCURATE WORD LLC	Non-Frankable Printing & Repro	04/11/2025 to 04/11/2025	3424870		38.00
			Total											38.00
		Total												38.00

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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	25 Other Services	2571	4/16/2025	VCH_CON	01824818	1	04/16/2025	TS23 AACMRSC 1-12 2025-4	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	04/01/2025 to 04/30/2025	3422404		799.00
			Total											799.00
		2572	4/10/2025	VCH_EVC	01822518	1	03/02/2025	6160	ELEVEN11 GROUP	Web Dev Hst,Email & Rltd Serv	03/02/2025 to 03/02/2025	3419903		19,215.00
			Total											19,215.00
		Total												20,014.00
	26 Supplies and Materials	2603	4/21/2025	VCH_EVC	01823649	2	03/25/2025	MRSC03252514 Bell	BELL, LYSSA J.	Food & Beverage	03/25/2025 to 03/25/2025	776229		18.99
			4/8/2025	VCH_EVC	01822301	1	03/19/2025	AACM03192504 GRESSETTE	GRESSETTE IV, TATUM W.	Food & Beverage	03/19/2025 to 03/26/2025	774929		37.98
			Total											56.97
		2620	4/3/2025	VCH_EVC	01822295	1	02/20/2025	CMRS02202513 MCHAN	MCHAN, ABBY P.	Office Supplies (outside)	02/20/2025 to 02/20/2025	774307		19.47
			Total											19.47
		2623	4/21/2025	VCH_EVC	01823649	1	03/25/2025	MRSC03252514 Bell	BELL, LYSSA J.	Software < \$500	04/01/2025 to 04/10/2025	776229		555.71
			Total											555.71
			Total											632.15
	31 Equipment	3118	4/30/2025	AM	MNT0142331	1523				Equip Maintenance Chargeback	04/01/2025 to 04/30/2025			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