

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

December 8, 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 November 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 November - 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	1,413,033.00	1,413,033.00	0.00	0.00	0.00	0.00	0.00	1,413,033.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,114,281.67	1,114,281.67	(1,114,281.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,745.19	10,745.19	(10,745.19)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,543.40	1,543.40	(1,543.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	49,248.57	49,248.57	(49,248.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,795.18	14,795.18	(14,795.18)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,792.07	10,792.07	(10,792.07)
	Total	0.00	1,413,033.00	1,413,033.00	0.00	0.00	0.00	1,201,406.08	1,201,406.08	211,626.92

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Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 November - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	197,791.56	1,013,048.34
			1106 Bonus	85,400.00	101,233.33
			Total	283,191.56	1,114,281.67
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	814.58	8,224.19
			2335 HIR Graphics (TRANSFER)	0.00	521.00
			2345 Recording (Outside)	0.00	2,000.00
			Total	814.58	10,745.19
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	771.50
			2403 Photographic (TRANSFER)	0.00	771.90
			Total	0.00	1,543.40
		25 Other Services	2571 Technology Service Contracts	1,598.00	9,289.69
			2572 Web Dev Hst,Email & Rltd Serv	0.00	39,958.88
			Total	1,598.00	49,248.57
		26 Supplies and Materials	2602 Water	141.00	610.43
			2603 Food & Beverage	0.00	56.97
			2620 Office Supplies (Outside)	0.00	4,399.07
			2621 Office Supply (TRANSFER)	29.16	3,246.88
			2623 Software < \$1000	0.00	3,457.53
			2630 Publications/Reference Mat'l	750.00	3,024.30
			Total	920.16	14,795.18
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	9,432.07
			3118 Maintenance / Repairs	0.00	1,360.00
			Total	0.00	10,792.07
		Total		286,524.30	1,201,406.08

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Monthly Financial Statement by Legislative Year

Office: AACMRSC REPUBLICAN STUDY COMMITTEE

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 November - Open

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	11/28/2025	INT_PAY	PR25112800	7491			BELL, LYSSA J.	Executive Director	10/01/2025 to 10/31/2025			12,500.00
						7495			BELL, LYSSA J.	Executive Director	11/01/2025 to 11/30/2025			12,500.00
						12315			CLARK, MADELON L.	Shared Press Secretary	10/01/2025 to 10/31/2025			2,500.00
						12318			CLARK, MADELON L.	Shared Press Secretary	11/01/2025 to 11/30/2025			2,500.00
						17065			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	10/01/2025 to 10/31/2025			4,416.67
						17067			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	11/01/2025 to 11/30/2025			4,416.67
						5172			LEPIRE, CAMILLE J.	Professional Policy Staffer	10/01/2025 to 10/31/2025			8,333.33
						5174			LEPIRE, CAMILLE J.	Professional Policy Staffer	11/01/2025 to 11/30/2025			8,333.33
						10979			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	10/01/2025 to 10/31/2025			10,000.00
						10981			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	11/01/2025 to 11/30/2025			10,000.00
						11480			MCNIFFE, KAITLIN M.	Professional Policy Staffer	10/01/2025 to 10/31/2025			8,333.33

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		Month: 2025 November - Open

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	11/28/2025	INT_PAY	PR25112800	11482			MCNIFFE, KAITLIN M.	Professional Policy Staffer	11/01/2025 to 11/30/2025			8,333.33
						6875			MENEZES, MARTIN M.	Policy Director	10/01/2025 to 10/31/2025			10,416.67
						6877			MENEZES, MARTIN M.	Policy Director	11/01/2025 to 11/30/2025			10,416.67
						13497			MURPHY, WILLIAM R.	Director of Member Services	10/01/2025 to 10/31/2025			6,666.67
						13499			MURPHY, WILLIAM R.	Director of Member Services	11/01/2025 to 11/30/2025			6,666.67
						7434			NAVARRETE, EMILIO L.	Professional Policy Staffer	10/01/2025 to 10/28/2025			7,777.78
						19859			NORTON, CALLILYN E.	Communications Director	10/01/2025 to 10/31/2025			9,166.67
						19861			NORTON, CALLILYN E.	Communications Director	11/01/2025 to 11/30/2025			9,166.67
						22235			NUGENT, DAVID	Professional Policy Staffer	10/01/2025 to 10/31/2025			8,333.33
						22237			NUGENT, DAVID	Professional Policy Staffer	11/01/2025 to 11/30/2025			8,333.33
						21565			ROMANOV, PRESTON	Press and Digital Assistant	10/01/2025 to 10/31/2025			3,750.00
						21567			ROMANOV, PRESTON	Press and Digital Assistant	11/01/2025 to 11/30/2025			3,750.00

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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	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	6647			SMITH, REBEKAH T.	Professional Policy Staffer	10/01/2025 to 10/31/2025			8,333.33
						6649			SMITH, REBEKAH T.	Professional Policy Staffer	11/01/2025 to 11/30/2025			8,333.33
						4038			STEVENS,SARAH M	Financial Administrator	10/01/2025 to 10/31/2025			2,256.89
						4050			STEVENS,SARAH M	Financial Administrator	11/01/2025 to 11/30/2025			2,256.89
						Total								197,791.56
		1106	11/28/2025	INT_PAY	PR25112800	7492			BELL, LYSSA J.	Executive Director	10/01/2025 to 10/31/2025			7,500.00
						7494			BELL, LYSSA J.	Executive Director	11/01/2025 to 11/30/2025			6,200.00
						12317			CLARK, MADELON L.	Shared Press Secretary	11/01/2025 to 11/30/2025			2,500.00
						17066			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	11/01/2025 to 11/30/2025			4,000.00
						5173			LEPIRE, CAMILLE J.	Professional Policy Staffer	11/01/2025 to 11/30/2025			8,000.00
						10980			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	11/01/2025 to 11/30/2025			8,000.00
						11481			MCNIFFE, KAITLIN M.	Professional Policy Staffer	11/01/2025 to 11/30/2025			6,800.00

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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	11 Personnel Compensation	1106	11/28/2025	INT_PAY	PR25112800	6876			MENEZES, MARTIN M.	Policy Director	11/01/2025 to 11/30/2025			8,000.00
						13498			MURPHY, WILLIAM R.	Director of Member Services	11/01/2025 to 11/30/2025			6,400.00
						19860			NORTON, CALLILYN E.	Communications Director	11/01/2025 to 11/30/2025			9,000.00
						22236			NUGENT, DAVID	Professional Policy Staffer	11/01/2025 to 11/30/2025			8,000.00
						21566			ROMANOV, PRESTON	Press and Digital Assistant	11/01/2025 to 11/30/2025			3,000.00
						6648			SMITH, REBEKAH T.	Professional Policy Staffer	11/01/2025 to 11/30/2025			8,000.00
						Total								
	Total												283,191.56	
	23 Rent, Communications, Utilities	2322	11/25/2025	INT_EMS	EM25112500	1777				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			770.00
						1778				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			29.58
						1779				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			15.00
						Total								814.58
						Total								
	25 Other Services	2571	11/16/2025	VCH_CON	01866262	1	11/16/2025	TS23 AACMRSC 1-12 2025-11	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	11/01/2025 to 11/30/2025	3472066		799.00

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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	11/14/2025	VCH_CON	01866261	1	10/16/2025	TS23 AACMRSC 1-12 2025-10	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	10/01/2025 to 10/31/2025	3472065		799.00
			Total											1,598.00
		Total												1,598.00
	26 Supplies and Materials	2602	11/25/2025	VCH_EXP	X0300186	1	11/01/2025	INV09776324	CULLIGAN QUENCH	2602 - Water	11/01/2025 to 01/31/2026	3480082	Culligan Wat	141.00
			Total											141.00
		2621	11/30/2025	INT_RMS	RM25113000	74				Office Supply (transfer)	11/01/2025 to 11/30/2025			29.16
			Total											29.16
		2630	11/24/2025	VCH_EXP	X0300522	1	11/01/2025	CSCE112042	ELEVEN11 GROUP	.2630 - Publications/ Reference	11/01/2025 to 11/30/2025	3480001	Eleven11 Gro	750.00
			Total											750.00
		Total												920.16

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Monthly Financial Statement by Legislative Year

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail