

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

November 18, 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 October 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 October - Closed

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	1,407,833.00	1,407,833.00	0.00	0.00	0.00	0.00	0.00	1,407,833.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	831,090.11	831,090.11	(831,090.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,930.61	9,930.61	(9,930.61)
	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	47,650.57	47,650.57	(47,650.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,875.02	13,875.02	(13,875.02)
	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	1,407,833.00	1,407,833.00	0.00	0.00	0.00	914,881.78	914,881.78	492,951.22

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 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	815,256.78
			1106 Bonus	0.00	15,833.33
			Total	0.00	831,090.11
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	802.53	7,409.61
			2335 HIR Graphics (TRANSFER)	0.00	521.00
			2345 Recording (Outside)	0.00	2,000.00
			Total	802.53	9,930.61
		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	0.00	7,691.69
			2572 Web Dev Hst,Email & Rltd Serv	0.00	39,958.88
			Total	0.00	47,650.57
		26 Supplies and Materials	2602 Water	0.00	469.43
			2603 Food & Beverage	0.00	56.97
			2620 Office Supplies (Outside)	0.00	4,399.07
			2621 Office Supply (TRANSFER)	0.00	3,217.72
			2623 Software < \$1000	0.00	3,457.53
			2630 Publications/Reference Mat'l	0.00	2,274.30
			Total	0.00	13,875.02
		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		802.53	914,881.78

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 October - Closed

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	23 Rent, Communications, Utilities	2322	10/16/2025	INT_EMS	EM25101600	1833				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			770.00
						1834				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			27.53
						1835				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			5.00
			Total											802.53
		Total												802.53

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 October - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: CMRSC ELIGIBLE CMO-RSC

Accounting Organization: AACMRSC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BELL, LYSSA J EXECUTIVE DIRECTOR	150,000.00	12,500.00	10/01/2025 to 10/31/2025		178940
CLARK, MADELON LEE SHARED PRESS SECRETARY	30,000.00	2,500.00	10/01/2025 to 10/31/2025		194472
GRESSETTE IV, TATUM W DEPUTY MEMBER SERVICES DIRECTOR	53,000.00	4,416.67	10/01/2025 to 10/31/2025		206128
LEPIRE, CAMILLE J PROFESSIONAL POLICY STAFFER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		170086
MASCARO, WILLIAM H DIR COALITIONS/LEG STRAT	120,000.00	10,000.00	10/01/2025 to 10/31/2025		190602
MCNIFFE, KAITLIN MARJORIE PROFESSIONAL POLICY STAFFER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		192380
MENEZES, MARTIN MANUEL POLICY DIRECTOR	125,000.00	10,416.67	10/01/2025 to 10/31/2025		176993
MURPHY, WILLIAM R DIRECTOR OF MEMBER SERVICES	80,000.00	6,666.67	10/01/2025 to 10/31/2025		198232
NAVARRETE, EMILIO L PROFESSIONAL POLICY STAFFER	100,000.00	7,777.78	10/01/2025 to 10/31/2025	TERMINATED 10/28/25	178807
NORTON, CALLILYN ELIZABETH COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/2025 to 10/31/2025		212934
NUGENT, DAVID PROFESSIONAL POLICY STAFFER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		217647
ROMANOV, PRESTON PRESS AND DIGITAL ASSISTANT	45,000.00	3,750.00	10/01/2025 to 10/31/2025		215410
SMITH, REBEKAH T PROFESSIONAL POLICY STAFFER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		176052
STEVENS, SARAH MARIE FINANCIAL ADMINISTRATOR	27,082.68	2,256.89	10/01/2025 to 10/31/2025		163860

SALARIES O&E - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BELL, LYSSA J EXECUTIVE DIRECTOR	150,000.00	1,300.00			178940
BELL, LYSSA J EXECUTIVE DIRECTOR	150,000.00	6,200.00			178940

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: CMRSC ELIGIBLE CMO-RSC

Accounting Organization: AACMRSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	102,784.67	13	14
SALARIES O&E - LUMP SUM BONUS	7,500.00	0	2
Total	110,284.67	13	16

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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