

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

April 5, 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 March 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 March - 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	249,996.00	249,996.00	(249,996.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,747.60	1,747.60	(1,747.60)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	908.00	908.00	(908.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	22,087.00	22,087.00	(22,087.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,089.92	0.00	5,655.54	7,745.46	(7,745.46)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,662.56	7,662.56	(7,662.56)
	Total	0.00	1,338,500.00	1,338,500.00	0.00	2,089.92	0.00	288,056.70	290,146.62	1,048,353.38

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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	94,201.33	246,496.00
			1106 Bonus	0.00	3,500.00
			Total	94,201.33	249,996.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	932.71	1,647.60
			2335 HIR Graphics (TRANSFER)	100.00	100.00
			Total	1,032.71	1,747.60
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	418.00
			2403 Photographic (TRANSFER)	490.00	490.00
			Total	604.00	908.00
		25 Other Services	2571 Technology Service Contracts	2,397.00	2,397.00
			2572 Web Dev Hst,Email & Rltd Serv	19,215.00	19,690.00
			Total	21,612.00	22,087.00
		26 Supplies and Materials	2602 Water	187.43	187.43
			2620 Office Supplies (Outside)	205.13	2,223.44
			2621 Office Supply (TRANSFER)	281.34	2,030.67
			2623 Software < \$500	1,214.00	1,214.00
			Total	1,887.90	5,655.54
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	7,152.56
			3118 Maintenance / Repairs	170.00	510.00
			Total	170.00	7,662.56
		Total		119,507.94	288,056.70

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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	3/31/2025	INT_PAY	PR25033100	4172			BELL, LYSSA J.	Executive Director	03/01/2025 to 03/31/2025			12,500.00
						4154			CAMPBELL, KYLE R	Professional Policy Staffer	03/01/2025 to 03/31/2025			8,333.33
						7003			CLARK, MADELON L.	Shared Press Secretary	03/01/2025 to 03/31/2025			2,500.00
						9797			GRESSETTE IV, TATUM W.	Staff Assistant	02/10/2025 to 02/19/2025			1,666.67
						9798			GRESSETTE IV, TATUM W.	Staff Assistant	03/01/2025 to 03/31/2025			4,166.67
						3625			MCHAN, ABBY P.	Deputy Executive Director/Poli	03/01/2025 to 03/31/2025			11,666.67
						3815			MENEZES, MARTIN M.	Professional Policy Staffer	03/01/2025 to 03/31/2025			8,333.33
						7691			MURPHY, WILLIAM R.	Director of Member Services	03/01/2025 to 03/31/2025			6,666.67
						4139			NAVARRETE, EMILIO L.	Professional Policy Staffer	03/01/2025 to 03/31/2025			8,333.33
						11638			NORTON, CALLILYN E.	Communications Director	03/01/2025 to 03/31/2025			9,166.67
						6851			PHAM, KEVIN L.	Professional Policy Staffer	03/01/2025 to 03/31/2025			8,333.33

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OTHER	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	3680			SMITH, REBEKAH T.	Professional Policy Staffer	02/24/2025 to 02/24/2025			1,944.44
						3681			SMITH, REBEKAH T.	Professional Policy Staffer	03/01/2025 to 03/31/2025			8,333.33
						2237			STEVENS,SARAH M	Financial Administrator	03/01/2025 to 03/31/2025			2,256.89
			Total											94,201.33
		Total												94,201.33
	23 Rent, Communications, Utilities	2322	3/28/2025	INT_EMS	EM25032800	1894				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			736.20
						1895				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			24.79
						1896				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			171.72
			Total											932.71
		2335	3/27/2025	INT_MED	MS25032700	102				30413	03/10/2025 to 03/10/2025			50.00
						103				30382	03/10/2025 to 03/10/2025			50.00
			Total											100.00
		Total												1,032.71
	24 Printing and Reproduction	2402	3/19/2025	VCH_EVC	01816658	1	03/04/2025	257299	ACCURATE WORD LLC	Non-Frankable Printing & Repro	03/04/2025 to 03/04/2025	3415141		114.00
														114.00

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OTHER	24 Printing and Reproduction	2403	3/27/2025	INT_MED	MS25032700	99				30644	03/26/2025 to 03/26/2025			350.00
						100				30582	03/11/2025 to 03/11/2025			40.00
						101				30508	03/11/2025 to 03/11/2025			100.00
			Total											490.00
		Total												604.00
	25 Other Services	2571	3/16/2025	VCH_CON	01817910	1	03/16/2025	TS23 AACMRSC 1-12 2025-3	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	03/01/2025 to 03/31/2025	3412331		799.00
			3/10/2025	VCH_CON	01816541	1	01/16/2025	TS23 AACMRSC 1-12 2025-1	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	01/01/2025 to 01/31/2025	3410548		799.00
					01816542	1	02/16/2025	TS23 AACMRSC 1-12 2025-2	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	02/01/2025 to 02/28/2025	3410549		799.00
			Total											2,397.00
		2572	3/5/2025	VCH_EVC	01814075	1	02/14/2025	6158	ELEVEN11 GROUP	Web Dev Hst,Email & Rltd Serv	02/14/2025 to 02/14/2025	3409936		19,215.00
			Total											19,215.00
		Total												21,612.00
	26 Supplies and Materials	2602	3/4/2025	VCH_EVC	01814495	1	03/01/2025	INV08652135	CULLIGAN QUENCH	Water	02/21/2025 to 04/30/2025	3409432		187.43
			Total											187.43
		2620	3/28/2025	INT_RMS	RM25032800	30				Office Supplies (outside)	03/01/2025 to 03/31/2025			205.13
		Total												205.13

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OTHER	26 Supplies and Materials	2621	3/31/2025	INT_RMS	RM25033100	91				Office Supply (transfer)	03/01/2025 to 03/31/2025			(28.83)
						92				Office Supply (transfer)	03/01/2025 to 03/31/2025			310.17
			Total											281.34
		2623	3/27/2025	VCH_EVC	01820522	2	02/10/2025	AACM02102514 MCHAN	MCHAN, ABBY P.	Software < \$500	02/10/2025 to 03/09/2025	773072		475.00
						3	02/10/2025	AACM02102514 MCHAN	MCHAN, ABBY P.	Software < \$500	03/10/2025 to 04/09/2025	773072		499.00
			3/4/2025	VCH_EVC	01814497	1	02/25/2025	AACM02252514 BELL	BELL, LYSSA J.	Software < \$500	02/25/2025 to 02/25/2026	769718		240.00
			Total											1,214.00
		Total												1,887.90
	31 Equipment	3118	3/31/2025	AM	MNT0141627	1517				Equip Maintenance Chargeback	03/01/2025 to 03/31/2025			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