

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

June 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 May 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,



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 May - 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	1,407,833.00	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	426,037.57	426,037.57	(426,037.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,772.00	3,772.00	(3,772.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	1,022.00	(1,022.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	42,900.00	42,900.00	(42,900.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,089.92	0.00	7,412.75	9,502.67	(9,502.67)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	8,002.56	8,002.56	(8,002.56)
	Total	0.00	1,407,833.00	1,407,833.00	0.00	2,089.92	0.00	489,146.88	491,236.80	916,596.20

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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	92,451.34	420,537.57
			1106 Bonus	0.00	5,500.00
			Total	92,451.34	426,037.57
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	850.47	3,422.00
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			2345 Recording (Outside)	250.00	250.00
			Total	1,100.47	3,772.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	532.00
			2403 Photographic (TRANSFER)	0.00	490.00
			Total	76.00	1,022.00
		25 Other Services	2571 Technology Service Contracts	799.00	3,995.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	38,905.00
			Total	799.00	42,900.00
		26 Supplies and Materials	2602 Water	141.00	328.43
			2603 Food & Beverage	0.00	56.97
			2620 Office Supplies (Outside)	0.00	2,242.91
			2621 Office Supply (TRANSFER)	0.00	2,487.79
			2623 Software < \$500	526.94	2,296.65
			Total	667.94	7,412.75
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	7,152.56
			3118 Maintenance / Repairs	170.00	850.00
			Total	170.00	8,002.56
		Total		95,264.75	489,146.88

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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	5/30/2025	INT_PAY	PR25053000	3957			BELL, LYSSA J.	Executive Director	05/01/2025 to 05/31/2025			12,500.00
						3940			CAMPBELL,KYLE R	Professional Policy Staffer	05/01/2025 to 05/31/2025			8,333.33
						6611			CLARK, MADELON L.	Shared Press Secretary	05/01/2025 to 05/31/2025			2,500.00
						9252			GRESSETTE IV, TATUM W.	Staff Assistant	05/01/2025 to 05/31/2025			4,166.67
						2722			LEPIRE, CAMILLE J.	Professional Policy Staffer	05/01/2025 to 05/31/2025			8,333.33
						5869			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	05/02/2025 to 05/31/2025			9,666.67
						3619			MENEZES, MARTIN M.	Policy Director	05/01/2025 to 05/31/2025			10,416.67
						7247			MURPHY, WILLIAM R.	Director of Member Services	05/01/2025 to 05/31/2025			6,666.67
						3927			NAVARRETE, EMILIO L.	Professional Policy Staffer	05/01/2025 to 05/31/2025			8,333.33
						10954			NORTON, CALLILYN E.	Communicati ons Director	05/01/2025 to 05/31/2025			9,166.67
						13226			ROMANOV, PRESTON	Part Time	05/15/2025 to 05/31/2025			1,777.78

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OTHER	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	3490			SMITH, REBEKAH T.	Professional Policy Staffer	05/01/2025 to 05/31/2025			8,333.33
						2128			STEVENS,SARAH M	Financial Administrator	05/01/2025 to 05/31/2025			2,256.89
			Total											92,451.34
		Total												92,451.34
	23 Rent, Communications, Utilities	2322	5/29/2025	INT_EMS	EM25052900	1859				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			824.20
						1860				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			26.27
			Total											850.47
		2345	5/20/2025	VCH_EVC	01830360	1	04/10/2025	INV840	CONSERVATIVE PARTNERSHIP CENTER LLC	Recording (outside)	04/01/2025 to 04/01/2025	3432815		250.00
			Total											250.00
		Total												1,100.47
	24 Printing and Reproduction	2402	5/20/2025	VCH_EVC	01830428	1	05/07/2025	259633	ACCURATE WORD LLC	Non-Frankable Printing & Repro	05/07/2025 to 05/07/2025	3432887		38.00
			5/5/2025	VCH_EVC	01828533	1	04/24/2025	259263	ACCURATE WORD LLC	Non-Frankable Printing & Repro	04/24/2025 to 04/24/2025	3426953		38.00
			Total											76.00
		Total												76.00
	25 Other Services	2571	5/16/2025	VCH_CON	01831727	1	05/16/2025	TS23 AACMRSC 1-12 2025-5	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	05/01/2025 to 05/31/2025	3431050		799.00
			Total											799.00
		Total												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	26 Supplies and Materials	2602	5/5/2025	VCH_EVC	01828648	1	05/01/2025	INV08911612	CULLIGAN QUENCH	Water	05/01/2025 to 07/31/2025	3426928		141.00
			Total											141.00
		2623	5/21/2025	VCH_EVC	01830552	1	05/10/2025	CMSC05102514 BELL	BELL, LYSSA J.	Software < \$500	05/10/2025 to 06/09/2025	780933		526.94
			Total											526.94
	31 Equipment	Total												667.94
		3118	5/30/2025	AM	MNT0143034	1523				Equip Maintenance Chargeback	05/01/2025 to 05/31/2025			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