

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

October 1, 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 September 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 September - 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	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	9,128.08	9,128.08	(9,128.08)
	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	13,748.20	13,748.20	(13,748.20)
	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	913,952.43	913,952.43	493,880.57

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 September - 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	103,281.88	815,256.78
			1106 Bonus	0.00	15,833.33
			Total	103,281.88	831,090.11
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	796.27	6,607.08
			2335 HIR Graphics (TRANSFER)	271.00	521.00
			2345 Recording (Outside)	0.00	2,000.00
			Total	1,067.27	9,128.08
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	771.50
			2403 Photographic (TRANSFER)	101.90	771.90
			Total	139.90	1,543.40
		25 Other Services	2571 Technology Service Contracts	1,299.69	7,691.69
			2572 Web Dev Hst,Email & Rltd Serv	0.00	39,958.88
			Total	1,299.69	47,650.57
		26 Supplies and Materials	2602 Water	0.00	469.43
			2603 Food & Beverage	0.00	56.97
			2620 Office Supplies (Outside)	2,089.92	4,399.07
			2621 Office Supply (TRANSFER)	0.00	3,090.90
			2623 Software < \$500	1,107.38	3,457.53
			2630 Publications/Reference Mat'l	524.30	2,274.30
			Total	3,721.60	13,748.20
		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		109,510.34	913,952.43

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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	9/30/2025	INT_PAY	PR25093000	3780			BELL, LYSSA J.	Executive Director	09/01/2025 to 09/30/2025			12,500.00
						6270			CLARK, MADELON L.	Shared Press Secretary	09/01/2025 to 09/30/2025			2,500.00
						8717			GRESSETTE IV, TATUM W.	Staff Assistant	09/01/2025 to 09/07/2025			972.22
						8718			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	09/08/2025 to 09/30/2025			3,386.11
						2605			LEPIRE, CAMILLE J.	Professional Policy Staffer	09/01/2025 to 09/30/2025			8,333.33
						5575			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	09/01/2025 to 09/30/2025			10,000.00
						5837			MCNIFFE, KAITLIN M.	Professional Policy Staffer	09/01/2025 to 09/30/2025			8,333.33
						3467			MENEZES, MARTIN M.	Policy Director	09/01/2025 to 09/30/2025			10,416.67
						6887			MURPHY, WILLIAM R.	Director of Member Services	09/01/2025 to 09/30/2025			6,666.67
						3752			NAVARRETE, EMILIO L.	Professional Policy Staffer	09/01/2025 to 09/30/2025			8,333.33
						10174			NORTON, CALLILYN E.	Communicati ons Director	09/01/2025 to 09/30/2025			9,166.67

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OTHER	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	11557			NUGENT, DAVID	Professional Policy Staffer	09/01/2025 to 09/30/2025			8,333.33
						11074			ROMANOV, PRESTON	Press and Digital Assistant	09/01/2025 to 09/30/2025			3,750.00
						3350			SMITH, REBEKAH T.	Professional Policy Staffer	09/01/2025 to 09/30/2025			8,333.33
						2038			STEVENS,SARAH M	Financial Administrator	09/01/2025 to 09/30/2025			2,256.89
		Total											103,281.88	
		Total												103,281.88
	23 Rent, Communications, Utilities	2322	9/26/2025	INT_EMS	EM25092600	1831				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			770.00
						1832				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			26.27
						Total								
		2335	9/26/2025	INT_MED	MS25092600	69				34505	09/17/2025 to 09/17/2025			25.00
						70				34474	09/17/2025 to 09/17/2025			33.00
						73				34208	09/04/2025 to 09/04/2025			180.00
						74				34126	09/02/2025 to 09/02/2025			33.00
		Total												271.00
		Total												

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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	24 Printing and Reproduction	2402	9/16/2025	VCH_EXP	X0290566	1	09/10/2025	263287	ACCURATE WORD LLC	2402 - Non-Frankable Printing	09/10/2025 to 09/10/2025	3462850	Accurate Wor	38.00
			Total											38.00
		2403	9/26/2025	INT_MED	MS25092600	71				34408	09/26/2025 to 09/26/2025			1.90
						72				34279	09/02/2025 to 09/02/2025			100.00
			Total											101.90
		Total												139.90
	25 Other Services	2571	9/24/2025	VCH_EXP	X0290281	3	08/04/2025	07112025_2623_Bell	BELL, LYSSA J.	2571 - Technology Service Cont	08/04/2025 to 08/03/2026	799711		500.69
			9/16/2025	VCH_CON	01857921	1	09/16/2025	TS23 AACMRSC 1-12 2025-9	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	09/01/2025 to 09/30/2025	3463274		799.00
			Total											1,299.69
		Total												1,299.69
	26 Supplies and Materials	2620	9/15/2025	VCH_ONL	01857177	1	02/11/2025	AC7HW6L	CDW GOVERNMENT LLC	Toner - Hp Magenta - 414x - Hi	02/11/2025 to 02/11/2025	3462361		559.98
						2	02/11/2025	AC7HW6L	CDW GOVERNMENT LLC	Toner - Hp Yellow - 414x - Hig	02/11/2025 to 02/11/2025	3462361		559.98
						3	02/11/2025	AC7HW6L	CDW GOVERNMENT LLC	Toner - Hp Cyan - 414x - High	02/11/2025 to 02/11/2025	3462361		559.98
						4	02/11/2025	AC7HW6L	CDW GOVERNMENT LLC	Toner - Hp Black - 414x - High	02/11/2025 to 02/11/2025	3462361		409.98
			Total											2,089.92
		2623	9/24/2025	VCH_EXP	X0290281	1	08/04/2025	07112025_2623_Bell	BELL, LYSSA J.	.2623 - Software < \$1,000	07/11/2025 to 08/10/2025	799711		526.94

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OTHER	26 Supplies and Materials	2623	9/24/2025	VCH_EXP	X0290281	2	08/04/2025	07112025_2623_Bell	BELL, LYSSA J.	.2623 - Software < \$1,000	08/11/2025 to 09/10/2025	799711		526.94
						4	08/04/2025	07112025_2623_Bell	BELL, LYSSA J.	.2623 - Software < \$1,000	07/15/2025 to 08/16/2025	799711		53.50
			Total											1,107.38
		2630	9/24/2025	VCH_EXP	X0291810	1	09/17/2025	09172025_2630_Bell	BELL, LYSSA J.	.2630 - Publications/Reference	09/17/2025 to 09/16/2026	799712		524.30
			Total											524.30
		Total												3,721.60

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail