

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

September 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 August 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 August - 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	727,808.23	727,808.23	(727,808.23)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,060.81	8,060.81	(8,060.81)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,403.50	1,403.50	(1,403.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	46,350.88	46,350.88	(46,350.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,089.92	0.00	10,026.60	12,116.52	(12,116.52)
	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	2,089.92	0.00	804,442.09	806,532.01	601,300.99

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Allowance Year 2025
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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	103,923.55	711,974.90
			1106 Bonus	8,333.33	15,833.33
			Total	112,256.88	727,808.23
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	796.27	5,810.81
			2335 HIR Graphics (TRANSFER)	0.00	250.00
			2345 Recording (Outside)	0.00	2,000.00
			Total	796.27	8,060.81
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	733.50
			2403 Photographic (TRANSFER)	80.00	670.00
			Total	118.00	1,403.50
		25 Other Services	2571 Technology Service Contracts	799.00	6,392.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	39,958.88
			Total	799.00	46,350.88
		26 Supplies and Materials	2602 Water	141.00	469.43
			2603 Food & Beverage	0.00	56.97
			2620 Office Supplies (Outside)	66.24	2,309.15
			2621 Office Supply (TRANSFER)	98.09	3,090.90
			2623 Software < \$500	0.00	2,350.15
			2630 Publications/Reference Mat'l	1,750.00	1,750.00
			Total	2,055.33	10,026.60
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	9,432.07
			3118 Maintenance / Repairs	170.00	1,360.00
			Total	170.00	10,792.07
		Total		116,195.48	804,442.09

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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	8/29/2025	INT_PAY	PR25082900	3864			BELL, LYSSA J.	Executive Director	08/01/2025 to 08/31/2025			12,500.00
						6387			CLARK, MADELON L.	Shared Press Secretary	08/01/2025 to 08/31/2025			2,500.00
						8862			GRESSETTE IV, TATUM W.	Staff Assistant	08/01/2025 to 08/31/2025			4,166.67
						2672			LEPIRE, CAMILLE J.	Professional Policy Staffer	08/01/2025 to 08/31/2025			8,333.33
						5680			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	08/01/2025 to 08/31/2025			10,000.00
						5946			MCNIFFE, KAITLIN M.	Professional Policy Staffer	08/01/2025 to 08/31/2025			8,333.33
						3542			MENEZES, MARTIN M.	Policy Director	08/01/2025 to 08/31/2025			10,416.67
						6999			MURPHY, WILLIAM R.	Director of Member Services	08/01/2025 to 08/31/2025			6,666.67
						3836			NAVARRETE, EMILIO L.	Professional Policy Staffer	08/01/2025 to 08/31/2025			8,333.33
						10361			NORTON, CALLILYN E.	Communications Director	08/01/2025 to 08/31/2025			9,166.67
						13266			NUGENT, DAVID	Professional Policy Staffer	07/28/2025 to 07/28/2025			833.33

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OTHER	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	13268			NUGENT, DAVID	Professional Policy Staffer	08/01/2025 to 08/31/2025			8,333.33
						11526			ROMANOV, PRESTON	Press and Digital Assistant	08/01/2025 to 08/31/2025			3,750.00
						3426			SMITH, REBEKAH T.	Professional Policy Staffer	08/01/2025 to 08/31/2025			8,333.33
						2091			STEVENS,SARAH M	Financial Administrator	08/01/2025 to 08/31/2025			2,256.89
			Total											103,923.55
		1106	8/29/2025	INT_PAY	PR25082900	13267			NUGENT, DAVID	Professional Policy Staffer	08/01/2025 to 08/31/2025			8,333.33
														8,333.33
		Total												112,256.88
	23 Rent, Communications, Utilities	2322	8/26/2025	INT_EMS	EM25082600	1836				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			770.00
						1837				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			26.27
			Total											796.27
		Total												796.27
	24 Printing and Reproduction	2402	8/8/2025	VCH_EXP	X0280807	1	08/05/2025	262308	ACCURATE WORD LLC	2402 - Non-Frankable Printing	08/05/2025 to 08/05/2025	3453413	Accurate Wor	38.00
														38.00
		2403	8/26/2025	INT_MED	MS25082600	31				33812	07/15/2025 to 07/15/2025			80.00
														80.00
		Total												118.00

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OTHER	25 Other Services	2571	8/16/2025	VCH_CON	01851501	1	08/16/2025	TS23 AACMRSC 1-12 2025-8	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	08/01/2025 to 08/31/2025	3455182		799.00
			Total											799.00
		Total												799.00
	26 Supplies and Materials	2602	8/4/2025	VCH_EXP	X0278811	1	08/01/2025	INV09352836	CULLIGAN QUENCH	2602 - Water	08/01/2025 to 10/31/2025	3452554	Culligan Wat	141.00
			Total											141.00
		2620	8/4/2025	VCH_EXP	X0277562	1	07/29/2025	07292025_2620_Menezes	MENEZES, MARTIN M.	.2620 - Office Supplies (outs	07/29/2025 to 07/29/2025	791942		66.24
			Total											66.24
		2621	8/30/2025	INT_RMS	RM25083000	60				Office Supply (transfer)	08/01/2025 to 08/31/2025			98.09
			Total											98.09
		2630	8/29/2025	VCH_EXP	X0285020	1	08/21/2025	0002	JASON CAROLA	.2630 - Publications/ Reference	08/01/2025 to 08/31/2025	3459969	Period 3 Med	1,750.00
			Total											1,750.00
		Total												2,055.33
	31 Equipment	3118	8/29/2025	AM	MNT0145135	1507				Equip Maintenance Chargeback	08/01/2025 to 08/31/2025			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