

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

August 7, 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 July 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 July - 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	615,551.35	615,551.35	(615,551.35)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,264.54	7,264.54	(7,264.54)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,285.50	1,285.50	(1,285.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	45,551.88	45,551.88	(45,551.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,089.92	0.00	7,971.27	10,061.19	(10,061.19)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,622.07	10,622.07	(10,622.07)
	Total	0.00	1,407,833.00	1,407,833.00	0.00	2,089.92	0.00	688,246.61	690,336.53	717,496.47

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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	96,451.33	608,051.35
			1106 Bonus	0.00	7,500.00
			Total	96,451.33	615,551.35
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	796.27	5,014.54
			2335 HIR Graphics (TRANSFER)	150.00	250.00
			2345 Recording (Outside)	0.00	2,000.00
			Total	946.27	7,264.54
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	695.50
			2403 Photographic (TRANSFER)	100.00	590.00
			Total	149.50	1,285.50
		25 Other Services	2571 Technology Service Contracts	799.00	5,593.00
			2572 Web Dev Hst,Email & Rltd Serv	526.94	39,958.88
			Total	1,325.94	45,551.88
		26 Supplies and Materials	2602 Water	0.00	328.43
			2603 Food & Beverage	0.00	56.97
			2620 Office Supplies (Outside)	0.00	2,242.91
			2621 Office Supply (TRANSFER)	116.61	2,992.81
			2623 Software < \$500	53.50	2,350.15
			Total	170.11	7,971.27
		31 Equipment	3112 Computer Hardw Purch <\$25,000	984.22	9,432.07
			3118 Maintenance / Repairs	170.00	1,190.00
			Total	1,154.22	10,622.07
		Total		100,197.37	688,246.61

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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	7/31/2025	INT_PAY	PR25073100	3859			BELL, LYSSA J.	Executive Director	07/01/2025 to 07/31/2025			12,500.00
						6446			CLARK, MADELON L.	Shared Press Secretary	07/01/2025 to 07/31/2025			2,500.00
						9003			GRESSETTE IV, TATUM W.	Staff Assistant	07/01/2025 to 07/31/2025			4,166.67
						2660			LEPIRE, CAMILLE J.	Professional Policy Staffer	07/01/2025 to 07/31/2025			8,333.33
						5719			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	07/01/2025 to 07/31/2025			10,000.00
						5992			MCNIFFE, KAITLIN M.	Professional Policy Staffer	07/01/2025 to 07/31/2025			8,333.33
						3534			MENEZES, MARTIN M.	Policy Director	07/01/2025 to 07/31/2025			10,416.67
						7080			MURPHY, WILLIAM R.	Director of Member Services	07/01/2025 to 07/31/2025			6,666.67
						3830			NAVARRETE, EMILIO L.	Professional Policy Staffer	07/01/2025 to 07/31/2025			8,333.33
						10574			NORTON, CALLILYN E.	Communications Director	07/01/2025 to 07/31/2025			9,166.67
						11901			ROMANOV, PRESTON	Part Time	07/01/2025 to 07/31/2025			3,333.33

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OTHER	11 Personnel Compensation	1101	7/31/2025	INT_PAY	PR25073100	3414			SMITH, REBEKAH T.	Professional Policy Staffer	07/01/2025 to 07/31/2025			8,333.33
						2081			STEVENS,SARAH M	Financial Administrator	07/01/2025 to 07/31/2025			2,256.89
						10863			STUTZMAN, PAYTON	Part-Time Employee	07/01/2025 to 07/19/2025			2,111.11
			Total										96,451.33	
			Total											96,451.33
	23 Rent, Communications, Utilities	2322	7/28/2025	INT_EMS	EM25072800	1863				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			770.00
						1864				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			26.27
				Total										796.27
		2335	7/28/2025	INT_MED	MS25072800	91				33706	07/23/2025 to 07/23/2025			30.00
						93				33376	07/14/2025 to 07/14/2025			60.00
						94				33216	07/02/2025 to 07/02/2025			60.00
				Total										150.00
			Total											946.27
	24 Printing and Reproduction	2402	7/25/2025	VCH_EXP	X0275982	1	07/17/2025	261858	ACCURATE WORD LLC	2402 - Non-Frankable Printing	07/17/2025 to 07/17/2025	3450958	Accurate Wor	49.50
				Total										49.50
		2403	7/28/2025	INT_MED	MS25072800	92					33553	07/14/2025 to 07/14/2025		

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OTHER	24 Printing and Reproduction	2403	Total											100.00
			Total											149.50
	25 Other Services	2571	7/16/2025	VCH_CON	01844784	1	07/16/2025	TS23 AACMRSC 1-12 2025-7	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	07/01/2025 to 07/31/2025	3446856		799.00
			Total											799.00
		2572	7/18/2025	VCH_EXP	X0273683	1	07/10/2025	06112025_2623_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rlt	06/11/2025 to 07/10/2025	789616		526.94
			Total											526.94
			Total											1,325.94
	26 Supplies and Materials	2621	7/31/2025	INT_RMS	RM25073100	103				Office Supply (transfer)	07/01/2025 to 07/31/2025			116.61
			Total											116.61
		2623	7/28/2025	VCH_EXP	X0275117	1	07/15/2025	06162025_2623_Bell	BELL, LYSSA J.	.2623 - Software < \$1,000	07/16/2025 to 08/15/2025	790599		53.50
			Total											53.50
			Total											170.11
	31 Equipment	3112	7/28/2025	INT_RMS	RM25072800	76				Computer Hardw Purch <\$25,000	07/01/2025 to 07/31/2025			984.22
			Total											984.22
		3118	7/31/2025	AM	MNT0144459	1516				Equip Maintenance Chargeback	07/01/2025 to 07/31/2025			170.00
			Total											170.00
			Total											1,154.22

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail