

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

July 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 June 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 June - 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	519,100.02	519,100.02	(519,100.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,318.27	6,318.27	(6,318.27)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,136.00	1,136.00	(1,136.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	44,225.94	44,225.94	(44,225.94)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,089.92	0.00	7,801.16	9,891.08	(9,891.08)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,467.85	9,467.85	(9,467.85)
	Total	0.00	1,407,833.00	1,407,833.00	0.00	2,089.92	0.00	588,049.24	590,139.16	817,693.84

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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	91,062.45	511,600.02
			1106 Bonus	2,000.00	7,500.00
			Total	93,062.45	519,100.02
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	796.27	4,218.27
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			2345 Recording (Outside)	1,750.00	2,000.00
			Total	2,546.27	6,318.27
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	646.00
			2403 Photographic (TRANSFER)	0.00	490.00
			Total	114.00	1,136.00
		25 Other Services	2571 Technology Service Contracts	799.00	4,794.00
			2572 Web Dev Hst,Email & Rltd Serv	526.94	39,431.94
			Total	1,325.94	44,225.94
		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)	211.73	2,876.20
			2623 Software < \$500	0.00	2,296.65
			Total	211.73	7,801.16
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	8,447.85
			3118 Maintenance / Repairs	170.00	1,020.00
			Total	170.00	9,467.85
		Total		97,430.39	588,049.24

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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	6/30/2025	INT_PAY	PR25063000	3980			BELL, LYSSA J.	Executive Director	06/01/2025 to 06/30/2025			12,500.00
						6596			CLARK, MADELON L.	Shared Press Secretary	06/01/2025 to 06/30/2025			2,500.00
						9187			GRESSETTE IV, TATUM W.	Staff Assistant	06/01/2025 to 06/30/2025			4,166.67
						2765			LEPIRE, CAMILLE J.	Professional Policy Staffer	06/01/2025 to 06/30/2025			8,333.33
						5874			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	06/01/2025 to 06/30/2025			10,000.00
						6147			MCNIFFE, KAITLIN M.	Professional Policy Staffer	06/16/2025 to 06/30/2025			4,166.67
						3654			MENEZES, MARTIN M.	Policy Director	06/01/2025 to 06/30/2025			10,416.67
						7229			MURPHY, WILLIAM R.	Director of Member Services	06/01/2025 to 06/30/2025			6,666.67
						3951			NAVARRETE, EMILIO L.	Professional Policy Staffer	06/01/2025 to 06/30/2025			8,333.33
						10775			NORTON, CALLILYN E.	Communications Director	06/01/2025 to 06/30/2025			9,166.67
						12316			ROMANOV, PRESTON	Part Time	06/01/2025 to 06/30/2025			3,333.33

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OTHER	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	3531			SMITH, REBEKAH T.	Professional Policy Staffer	06/01/2025 to 06/30/2025			8,333.33
						2183			STEVENS,SARAH M	Financial Administrator	06/01/2025 to 06/30/2025			2,256.89
						11067			STUTZMAN, PAYTON	Part-Time Employee	06/23/2025 to 06/30/2025			888.89
			Total										91,062.45	
		1106	6/30/2025	INT_PAY	PR25063000	3653			MENEZES, MARTIN M.	Policy Director	05/01/2025 to 05/01/2025			2,000.00
														Total
		Total												93,062.45
	23 Rent, Communications, Utilities	2322	6/25/2025	INT_EMS	EM25062500	1879				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			770.00
						1880				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			26.27
				Total										
		2345	6/17/2025	VCH_EVC	01829784	1	04/30/2025	0001	JASON CAROLA	Recording (outside)	04/30/2025 to 04/30/2025	3441372		1,750.00
														Total
			Total											
	24 Printing and Reproduction	2402	6/27/2025	VCH_EXP	X0268798	1	06/23/2025	261114	ACCURATE WORD LLC	2402 - Non-Frankable Printing	06/23/2025 to 06/23/2025	3443251	Accurate Wor	38.00
			6/16/2025	VCH_EXP	X0265743	1	06/09/2025	260678	ACCURATE WORD LLC	2402 - Non-Frankable Printing	06/09/2025 to 06/09/2025	3438975	Accurate Wor	76.00
				Total										
			Total											

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OTHER	25 Other Services	2571	6/16/2025	VCH_CON	01838204	1	06/16/2025	TS23 AACMRSC 1-12 2025-6	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	06/01/2025 to 06/30/2025	3439753		799.00
			Total											799.00
		2572	6/20/2025	VCH_EXP	X0266383	1	06/10/2025	05102025_2402_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	05/10/2025 to 06/10/2025	785537		526.94
			Total											526.94
		Total												1,325.94
	26 Supplies and Materials	2621	6/30/2025	INT_RMS	RM25063000	94				Office Supply (transfer)	06/01/2025 to 06/30/2025			211.73
			Total											211.73
		Total												211.73
	31 Equipment	3118	6/30/2025	AM	MNT0143717	1513				Equip Maintenance Chargeback	06/01/2025 to 06/30/2025			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