

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

March 5, 2024

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 February 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 February - 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	1,160,000.00	1,160,000.00	0.00	0.00	0.00	0.00	0.00	1,160,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	155,794.67	155,794.67	(155,794.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	714.89	714.89	(714.89)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	304.00	304.00	(304.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	475.00	475.00	(475.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,089.92	0.00	3,767.64	5,857.56	(5,857.56)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,492.56	7,492.56	(7,492.56)
	Total	0.00	1,160,000.00	1,160,000.00	0.00	2,089.92	0.00	168,548.76	170,638.68	989,361.32

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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	83,923.55	152,294.67
		1106 Bonus	3,500.00	3,500.00
		Total	87,423.55	155,794.67
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	714.89	714.89
		Total	714.89	714.89
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	304.00	304.00
		Total	304.00	304.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	475.00	475.00
		Total	475.00	475.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	2,018.31	2,018.31
		2621 Office Supply (TRANSFER)	1,109.59	1,749.33
		Total	3,127.90	3,767.64
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,765.64	7,152.56
		3118 Maintenance / Repairs	170.00	340.00
		Total	1,935.64	7,492.56
	Total		93,980.98	168,548.76

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 February - Open
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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	2/28/2025	INT_PAY	PR25022800	4746			BELL, LYSSA J.	Executive Director	02/01/2025 to 02/28/2025			12,500.00
						4728			CAMPBELL, KYLE R	Professional Policy Staffer	02/01/2025 to 02/28/2025			8,333.33
						7780			CLARK, MADELON L.	Shared Press Secretary	02/01/2025 to 02/28/2025			2,500.00
						4127			MCHAN, ABBY P.	Deputy Executive Director/Poli	02/01/2025 to 02/28/2025			11,666.67
						4344			MENEZES, MARTIN M.	Professional Policy Staffer	02/01/2025 to 02/28/2025			8,333.33
						8496			MURPHY, WILLIAM R.	Director of Member Services	02/01/2025 to 02/28/2025			6,666.67
						4715			NAVARRETE, EMILIO L.	Professional Policy Staffer	02/01/2025 to 02/28/2025			8,333.33
						12708			NORTON, CALLILYN E.	Communications Director	02/01/2025 to 02/28/2025			9,166.67
						7620			PHAM, KEVIN L.	Professional Policy Staffer	02/01/2025 to 02/28/2025			8,333.33
						2568			STEVENS, SARAH M	Financial Administrator	02/01/2025 to 02/28/2025			2,256.89
						5454			WHITE, EMMA L.	Professional Policy Staffer (j)	02/01/2025 to 02/21/2025			5,833.33
Total													83,923.55	

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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	11 Personnel Compensation	1106	2/28/2025	INT_PAY	PR25022800	8495			MURPHY, WILLIAM R.	Director of Member Services	02/01/2025 to 02/28/2025			1,500.00			
						12707			NORTON, CALLILYN E.	Communications Director	02/01/2025 to 02/28/2025			2,000.00			
																3,500.00	
																	87,423.55
	23 Rent, Communications, Utilities	2322	2/27/2025	INT_EMS	EM25022700	1861					Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			693.75		
						1862					Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			21.14		
																714.89	
																	714.89
	24 Printing and Reproduction	2402	2/19/2025	VCH_EVC	01813320	1	02/03/2025	256191		ACCURATE WORD LLC	Non-Frankable Printing & Repro	02/03/2025 to 02/03/2025	3406861		38.00		
															2/4/2025	VCH_EVC	01808753
																	304.00
																	304.00
	25 Other Services	2572	2/3/2025	VCH_EVC	01807439	1	01/10/2025	AACM01102514	MCHAN	MCHAN, ABBY P.	Web Dev Hst,Email & Rltd Serv	01/10/2025 to 02/09/2025	766281		475.00		
															475.00		
															475.00		
26 Supplies and Materials	2620	2/27/2025	INT_RMS	RM25022700	31					Office Supplies (outside)	02/01/2025 to 02/28/2025			2,018.31			
														2,018.31			

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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	2621	2/28/2025	INT_RMS	RM25022800	97				Office Supply (transfer)	02/01/2025 to 02/28/2025			(27.47)	
						98				Office Supply (transfer)	02/01/2025 to 02/28/2025			1,137.06	
			Total											1,109.59	
			Total												3,127.90
	31 Equipment	3112	2/27/2025	INT_RMS	RM25022700	85					Computer Hardw Purch <\$25,000	02/01/2025 to 02/28/2025			1,765.64
							Total								
		3118	2/28/2025	AM	MNT0140823	1514					Equip Maintenance Chargeback	02/01/2025 to 02/28/2025			170.00
							Total								
		Total													1,935.64

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail