

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

January 6, 2026

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 December 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 December - 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	1,413,033.00	1,413,033.00	0.00	0.00	0.00	0.00	0.00	1,413,033.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,253,721.89	1,253,721.89	(1,253,721.89)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,372.21	37,372.21	(37,372.21)
	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	49,248.57	49,248.57	(49,248.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,896.58	14,896.58	(14,896.58)
	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	1,413,033.00	1,413,033.00	0.00	0.00	0.00	1,367,574.72	1,367,574.72	45,458.28

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

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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	103,340.22	1,116,388.56
		1106 Bonus	36,100.00	137,333.33
		Total	139,440.22	1,253,721.89
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	797.02	9,021.21
		2335 HIR Graphics (TRANSFER)	210.00	731.00
		2345 Recording (Outside)	0.00	2,000.00
		2399 Misc. Communications	25,620.00	25,620.00
		Total	26,627.02	37,372.21
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	771.50
		2403 Photographic (TRANSFER)	0.00	771.90
		Total	0.00	1,543.40
	25 Other Services	2571 Technology Service Contracts	0.00	9,289.69
		2572 Web Dev Hst,Email & Rltd Serv	0.00	39,958.88
		Total	0.00	49,248.57
	26 Supplies and Materials	2602 Water	0.00	610.43
		2603 Food & Beverage	0.00	56.97
		2620 Office Supplies (Outside)	0.00	4,399.07
		2621 Office Supply (TRANSFER)	101.40	3,348.28
		2623 Software < \$1000	0.00	3,457.53
		2630 Publications/Reference Mat'l	0.00	3,024.30
		Total	101.40	14,896.58
	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		166,168.64	1,367,574.72

U.S. House of Representatives
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		2025: 119th Congress 1st Session
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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	12/31/2025	INT_PAY	PR25123100	4249			BELL, LYSSA J.	Executive Director	12/01/2025 to 12/31/2025			12,500.00
						7093			CLARK, MADELON L.	Shared Press Secretary	12/01/2025 to 12/31/2025			2,500.00
						9878			GRESSETTE IV, TATUM W.	Deputy Member Services Director	12/01/2025 to 12/31/2025			4,416.67
						2896			LEPIRE, CAMILLE J.	Professional Policy Staffer	12/01/2025 to 12/31/2025			8,333.33
						6311			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	12/01/2025 to 12/31/2025			10,000.00
						6605			MCNIFFE, KAITLIN M.	Professional Policy Staffer	12/01/2025 to 12/31/2025			8,333.33
						3913			MENEZES, MARTIN M.	Policy Director	12/01/2025 to 12/31/2025			10,416.67
						7752			MURPHY, WILLIAM R.	Director of Member Services	12/01/2025 to 12/31/2025			6,666.67
						11520			NORTON, CALLILYN E.	Communicati ons Director	12/01/2025 to 12/31/2025			9,166.67
						7564			NORTON, LEE C.	Professional Policy Staffer	12/01/2025 to 12/31/2025			8,333.33
						12895			NUGENT, DAVID	Professional Policy Staffer	12/01/2025 to 12/31/2025			8,333.33

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OTHER	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	12508			ROMANOV, PRESTON	Press and Digital Assistant	12/01/2025 to 12/31/2025			3,750.00
						3774			SMITH, REBEKAH T.	Professional Policy Staffer	12/01/2025 to 12/31/2025			8,333.33
						2237			STEVENS, SARAH M	Financial Administrator	12/01/2025 to 12/31/2025			2,256.89
						Total								103,340.22
		1106	12/31/2025	INT_PAY	PR25123100	4248			BELL, LYSSA J.	Executive Director	12/01/2025 to 12/31/2025			6,200.00
						7092			CLARK, MADELON L.	Shared Press Secretary	12/01/2025 to 12/31/2025			2,000.00
						9877			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	12/01/2025 to 12/31/2025			500.00
						2895			LEPIRE, CAMILLE J.	Professional Policy Staffer	12/01/2025 to 12/31/2025			500.00
						6310			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	12/01/2025 to 12/31/2025			2,000.00
						3912			MENEZES, MARTIN M.	Policy Director	12/01/2025 to 12/31/2025			7,000.00
						7751			MURPHY, WILLIAM R.	Director of Member Services	12/01/2025 to 12/31/2025			6,400.00
						11519			NORTON, CALLILYN E.	Communicati ons Director	12/01/2025 to 12/31/2025			5,500.00

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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
11 Personnel Compensation	1106	12/31/2025	INT_PAY	PR25123100	1289 4				NUGENT, DAVID	Professional Policy Staffer	12/01/2025 to 12/31/2025			500.00
														1,500.00
														4,000.00
														36,100.00
					Total									139,440.22
OTHER	2322	12/19/2025	INT_EMS	EM25121900	1760				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			770.00	
													27.02	
					Total									797.02
					1761									
	23 Rent, Communications, Utilities	12/18/2025	INT_MED	MS25121800	72				35109	12/01/2025 to 12/01/2025			210.00	
													210.00	
	2399	12/19/2025	VCH_EXP	X0310589	1	12/10/2025	9154	ELEVEN11 GROUP	2399 - Misc. Communications	12/10/2025 to 12/10/2025	3487904	Eleven11 Gro	25,620.00	
														25,620.00
														26,627.02
26 Supplies and Materials	2621	12/31/2025	INT_RMS	RM25123100	91				Office Supply (transfer)	12/01/2025 to 12/31/2025			101.40	
													101.40	
													101.40	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail