

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

February 3, 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 January 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 January - Open
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**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	1,153,000.00	1,153,000.00	0.00	0.00	0.00	0.00	0.00	1,153,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	68,371.12	68,371.12	(68,371.12)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,556.92	5,556.92	(5,556.92)
	Total	0.00	1,153,000.00	1,153,000.00	0.00	0.00	0.00	73,928.04	73,928.04	1,079,071.96

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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	68,371.12	68,371.12
		Total	68,371.12	68,371.12
	31 Equipment	3112 Computer Hardw Purch <\$25,000	5,386.92	5,386.92
		3118 Maintenance / Repairs	170.00	170.00
		Total	5,556.92	5,556.92
	Total		73,928.04	73,928.04

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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	1/31/2025	INT_PAY	PR25013100	7859			BELL, LYSSA J.	Executive Director	01/03/2025 to 01/30/2025			11,666.67
						7825			CAMPBELL,KYLE R	Professional Policy Staffer	01/03/2025 to 01/30/2025			4,277.78
						13447			CLARK, MADELON L.	Shared Press Secretary	01/03/2025 to 01/30/2025			2,333.33
						6611			DABNEY, MIRANDA K.	Communications Director	01/03/2025 to 01/30/2025			9,166.67
						6703			MCHAN, ABBY P.	Deputy Executive Director/Poli	01/03/2025 to 01/30/2025			5,444.44
						7115			MENEZES, MARTIN M.	Professional Policy Staffer	01/03/2025 to 01/30/2025			4,277.78
						14767			MURPHY, WILLIAM R.	Director of Member Services	01/03/2025 to 01/30/2025			6,222.22
						7795			NAVARRETE, EMILIO L.	Professional Policy Staffer	01/03/2025 to 01/30/2025			7,777.78
						22083			NORTON, CALLILYN E.	Communications Director	01/03/2025 to 01/30/2025			8,555.56
						13156			PHAM, KEVIN L.	Professional Policy Staffer	01/03/2025 to 01/30/2025			4,277.78
						3989			STEVENS,SARAH M	Financial Administrator	01/03/2025 to 01/30/2025			93.33

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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	1101	1/31/2025	INT_PAY	PR25013100	9162			WHITE, EMMA L.	Professional Policy Staffer (j)	01/03/2025 to 01/30/2025			4,277.78		
		Total													68,371.12	
		Total													68,371.12	
	31 Equipment	3112	1/29/2025	INT_RMS	RM25012900	123					Computer Hardw Purch <\$25,000	01/01/2025 to 01/31/2025			5,386.92	
			Total													5,386.92
		3118	1/31/2025	AM	MNT0140072	1489						Equip Maintenance Chargeback	01/01/2025 to 01/31/2025			170.00
			Total													170.00
Total													5,556.92			

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Allowance Year 2025  
2025:119th Congress 1st Session  
Month: 2025 January - Open

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail