

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

May 5, 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 April 2026, 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 2026
 2026: 119th Congress 2nd Session
 Month: 2026 April - 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	1,409,800.00	1,409,800.00	0.00	0.00	0.00	0.00	0.00	1,409,800.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	399,695.34	399,695.34	(399,695.34)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00	(15.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,684.86	5,684.86	(5,684.86)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	496.00	496.00	(496.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,903.59	7,903.59	(7,903.59)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,972.12	1,972.12	(1,972.12)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,063.17	4,063.17	(4,063.17)
Total	0.00	1,409,800.00	1,409,800.00	0.00	0.00	0.00	419,830.08	419,830.08	989,969.92	

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

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Allowance Year 2026
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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	95,043.18	399,695.34	
		Total	95,043.18	399,695.34	
	21 Travel	2136 Parking	0.00	15.00	
		Total	0.00	15.00	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	796.87	2,390.61	
		2335 HIR Graphics (TRANSFER)	295.50	544.25	
		2345 Recording (Outside)	2,750.00	2,750.00	
		Total	3,842.37	5,684.86	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	76.00	
		2403 Photographic (TRANSFER)	300.00	420.00	
		Total	338.00	496.00	
	25 Other Services	2571 Technology Service Contracts	1,599.00	6,396.00	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	1,507.59	
		Total	1,599.00	7,903.59	
	26 Supplies and Materials	2602 Water	141.00	141.00	
		2620 Office Supplies (Outside)	0.00	59.27	
		2621 Office Supply (TRANSFER)	360.72	1,517.45	
		2623 Software < \$1000	0.00	254.40	
		Total	501.72	1,972.12	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	984.11	4,063.17	
		Total	984.11	4,063.17	
	Total			102,308.38	419,830.08

U.S. House of Representatives
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Office: AACMRSC REPUBLICAN STUDY COMMITTEE	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 April - 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	4/30/2026	INT_PAY	PR26043000	3702			BELL, LYSSA J.	Executive Director	04/01/2026 to 04/30/2026			13,333.33
						6023			CLARK, MADELON L.	Shared Press Secretary	04/01/2026 to 04/30/2026			2,500.00
						8327			GRESSETTE IV, TATUM W.	Deputy Member Services Director	04/01/2026 to 04/30/2026			4,416.67
						2574			LEPIRE, CAMILLE J.	Professional Policy Staffer	04/01/2026 to 04/30/2026			8,333.33
						5375			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	04/01/2026 to 04/03/2026			1,000.00
						5623			MCNIFFE, KAITLIN M.	Professional Policy Staffer	04/01/2026 to 04/30/2026			8,333.33
						3413			MENEZES, MARTIN M.	Policy Director	04/01/2026 to 04/30/2026			10,416.67
						6621			MURPHY, WILLIAM R.	Director of Member Services	04/01/2026 to 04/30/2026			6,666.67
						9728			NORTON, CALLILYN E.	Communicati ons Director	04/01/2026 to 04/30/2026			9,166.67
						6455			NORTON, LEE C.	Professional Policy Staffer	04/01/2026 to 04/30/2026			8,333.33
10847				NUGENT, DAVID	Professional Policy Staffer	04/01/2026 to 04/30/2026			8,333.33					

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OTHER	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	10536			ROMANOV, PRESTON	Press and Digital Assistant	04/01/2026 to 04/30/2026			3,750.00			
						3305			SMITH, REBEKAH T.	Professional Policy Staffer	04/01/2026 to 04/30/2026			8,333.33			
						2014			STEVENS,SARAH M	Financial Administrator	04/01/2026 to 04/30/2026			2,126.52			
						Total											95,043.18
						Total											95,043.18
	2322	4/27/2026	INT_EMS	EM26042700	1829						Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			770.00		
					1830					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			26.87			
					Total											796.87	
	2335	4/23/2026	INT_MED	MS26042300	59						37735	04/21/2026 to 04/21/2026			51.00		
					60					37710	04/20/2026 to 04/20/2026			214.50			
					62					37574	04/14/2026 to 04/14/2026			30.00			
					Total											295.50	
	2345	4/17/2026	VCH_EXP	X0343870	1	04/07/2026	004		JASON CAROLA	2345 - Recording (outside)	04/07/2026 to 04/07/2026	3522761	Period 3 Med		2,750.00		
					Total											2,750.00	
					Total											3,842.37	
24 Printing and Reproduction	2402	4/15/2026	VCH_EXP	X0342604	1	04/06/2026	268479	ACCURATE WORD LLC	2402 - Non-Frankable Printing	04/06/2026 to 04/06/2026	3519666	Accurate Wor		38.00			

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OTHER	24 Printing and Reproduction	2402	Total											38.00	
		2403	4/23/2026	INT_MED	MS26042300	61					37653	04/15/2026 to 04/15/2026			100.00
						63					37337	03/19/2026 to 03/19/2026			200.00
			Total												300.00
		Total													338.00
	25 Other Services	2571	4/16/2026	VCH_CON	01901765	1	04/16/2026	TS23 RSC 1-13 2026-5	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	04/01/2026 to 04/30/2026	3520558			800.00
					01901737	1	04/16/2026	TS23 AACMRSC 1-12 2026-4	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	04/01/2026 to 04/30/2026	3521222			799.00
			Total												1,599.00
		Total													1,599.00
	26 Supplies and Materials	2602	4/2/2026	VCH_EXP	X0339983	1	02/01/2026	INV10214845	CULLIGAN QUENCH	2602 - Water	02/01/2026 to 04/30/2026	3517209	Culligan Wat		141.00
															Total
		2621	4/30/2026	INT_RMS	RM26043000	94					Office Supply (transfer)	04/01/2026 to 04/30/2026			360.72
								Total							
		Total													501.72
	31 Equipment	3112	4/28/2026	INT_RMS	RM26042800	46					Computer Hardw Purch <\$25,000	04/01/2026 to 04/30/2026			984.11
							Total								984.11
		Total												984.11	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail