

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

February 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 January 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 January - 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	96,565.80	96,565.80	(96,565.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	33.75	33.75	(33.75)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,300.60	1,300.60	(1,300.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17.25	17.25	(17.25)
	Total	0.00	1,409,800.00	1,409,800.00	0.00	0.00	0.00	97,917.40	97,917.40	1,311,882.60

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 January - Open
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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	96,565.80	96,565.80	
		Total	96,565.80	96,565.80	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	33.75	33.75	
		Total	33.75	33.75	
	25 Other Services	2571 Technology Service Contracts	799.00	799.00	
		2572 Web Dev Hst,Email & Rltd Serv	501.60	501.60	
		Total	1,300.60	1,300.60	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	17.25	17.25	
		Total	17.25	17.25	
	Total			97,917.40	97,917.40

U.S. House of Representatives
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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	1/30/2026	INT_PAY	PR26013000	6718			BELL, LYSSA J.	Executive Director	01/03/2026 to 01/30/2026			12,444.44
						11213			CLARK, MADELON L.	Shared Press Secretary	01/03/2026 to 01/30/2026			2,333.33
						15660			GRESSETTE IV, TATUM W.	Deputy Member Services Director	01/03/2026 to 01/30/2026			4,122.23
						4558			LEPIRE, CAMILLE J.	Professional Policy Staffer	01/03/2026 to 01/30/2026			7,777.77
						9956			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	01/03/2026 to 01/30/2026			9,333.33
						10421			MCNIFFE, KAITLIN M.	Professional Policy Staffer	01/03/2026 to 01/30/2026			7,777.77
						6174			MENEZES, MARTIN M.	Policy Director	01/03/2026 to 01/30/2026			9,722.23
						12332			MURPHY, WILLIAM R.	Director of Member Services	01/03/2026 to 01/30/2026			6,222.23
						18238			NORTON, CALLILYN E.	Communicati ons Director	01/03/2026 to 01/30/2026			8,555.56
						11999			NORTON, LEE C.	Professional Policy Staffer	01/03/2026 to 01/30/2026			7,777.77
20379			NUGENT, DAVID	Professional Policy Staffer	01/03/2026 to 01/30/2026			7,777.77						

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OTHER	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	19820			ROMANOV, PRESTON	Press and Digital Assistant	01/03/2026 to 01/30/2026			3,500.00				
						5959			SMITH, REBEKAH T.	Professional Policy Staffer	01/03/2026 to 01/30/2026			7,777.77				
						3482			STEVENS,SARAH M	Financial Administrator	01/03/2026 to 01/30/2026			1,443.60				
						Total											96,565.80	
	Total		96,565.80															
	23 Rent, Communications, Utilities	2335	1/27/2026	INT_MED	MS26012700	80					35894	01/12/2026 to 01/12/2026			33.75			
							Total											33.75
							Total											33.75
	25 Other Services	2571	1/26/2026	VCH_CON	01884558	1	01/16/2026	TS23 AACMRSC 1-12 2026-1	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	01/01/2026 to 01/31/2026	3498325			799.00			
															Total			
		2572	1/26/2026	VCH_EXP	X0319468	1	01/10/2026	01102026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	12/11/2025 to 01/10/2026	813195			501.60			
															Total			
	Total		1,300.60															
	26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	89					Office Supply (transfer)	01/01/2026 to 01/31/2026			17.25			
							Total											17.25
Total											17.25							

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail