

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

September 10, 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 August 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 August - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	113.24	113.24	(113.24)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	113.24	113.24	1,886.76
OTHER	** Authorization	0.00	1,421,716.00	1,421,716.00	0.00	0.00	0.00	0.00	0.00	1,421,716.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	807,229.17	807,229.17	(807,229.17)
	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	11,944.08	11,944.08	(11,944.08)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,406.97	1,406.97	(1,406.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,243.33	13,243.33	(13,243.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,775.13	2,775.13	(2,775.13)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,587.17	6,587.17	(6,587.17)
	Total	0.00	1,421,716.00	1,421,716.00	0.00	0.00	0.00	843,200.85	843,200.85	578,515.15

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Allowance Year 2026
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	113.24
			Total	0.00	113.24
		Total		0.00	113.24
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	100,876.51	790,229.17
			1106 Bonus	0.00	17,000.00
			Total	100,876.51	807,229.17
		21 Travel	2136 Parking	0.00	15.00
			Total	0.00	15.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	861.53	5,819.83
			2335 HIR Graphics (TRANSFER)	0.00	624.25
			2345 Recording (Outside)	2,750.00	5,500.00
			Total	3,611.53	11,944.08
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	566.97
			2403 Photographic (TRANSFER)	0.00	840.00
			Total	38.00	1,406.97
		25 Other Services	2571 Technology Service Contracts	800.00	9,596.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	3,647.33
			Total	800.00	13,243.33
		26 Supplies and Materials	2602 Water	141.00	423.00
			2620 Office Supplies (Outside)	0.00	59.27
			2621 Office Supply (TRANSFER)	0.00	2,038.46
			2623 Software < \$1000	0.00	254.40
			Total	141.00	2,775.13
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,587.17
			Total	0.00	6,587.17
		Total		105,467.04	843,200.85

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Allowance Year 2026
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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	8/31/2026	INT_PAY	PR26083100	3579			BELL, LYSSA J.	Executive Director	08/01/2026 to 08/31/2026			13,333.33
						5760			CLARK, MADELON L.	Shared Press Secretary	08/01/2026 to 08/31/2026			1,250.00
						5393			GARCIA, KAITLIN M.	Professional Policy Staffer	08/01/2026 to 08/31/2026			8,333.33
						7856			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	08/01/2026 to 08/31/2026			4,416.67
						2509			LEPIRE, CAMILLE J.	Professional Policy Staffer	08/01/2026 to 08/31/2026			8,333.33
						3316			MENEZES, MARTIN M.	Policy Director	08/01/2026 to 08/31/2026			10,416.67
						6305			MURPHY, WILLIAM R.	Director of Member Services	08/01/2026 to 08/31/2026			7,916.67
						9142			NORTON, CALLILYN E.	Communications Director	08/01/2026 to 08/31/2026			9,166.67
						6162			NORTON, LEE C.	Professional Policy Staffer	08/01/2026 to 08/31/2026			8,333.33
						10225			NUGENT, DAVID	Professional Policy Staffer	08/01/2026 to 08/31/2026			8,333.33
						9904			ROMANOV, PRESTON	Press and Digital Assistant	08/01/2026 to 08/31/2026			3,750.00

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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
OTHER	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	8368			SAWYER, JOCELYN A.	Press Secretary	08/01/2026 to 08/31/2026			6,833.33
						3210			SMITH, REBEKAH T.	Professional Policy Staffer	08/01/2026 to 08/31/2026			8,333.33
						1977			STEVENS,SARAH M	Financial Administrator	08/01/2026 to 08/31/2026			2,126.52
			Total											100,876.51
		Total												100,876.51
	23 Rent, Communications, Utilities	2322	8/27/2026	INT_EMS	EM26082700	1632				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			831.65
						1633				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			29.88
			Total											861.53
		2345	8/2/2026	VCH_EXP	X0372796	1	07/30/2026	005	JASON CAROLA	2345 - Recording (outside)	07/30/2026 to 07/30/2026	3549581	Period 3 Med	2,750.00
						Total								2,750.00
		Total												3,611.53
	24 Printing and Reproduction	2402	8/16/2026	VCH_EXP	X0375780	1	08/05/2026	271929	ACCURATE WORD LLC	2402 - Non-Frankable Printing	08/05/2026 to 08/05/2026	3551942	Accurate Wor	38.00
						Total								38.00
			Total											38.00
	25 Other Services	2571	8/16/2026	VCH_CON	01926381	1	08/16/2026	TS23 RSC 1-13 2026-9	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	08/01/2026 to 08/31/2026	3551890		800.00
						Total								800.00
			Total											800.00
	26 Supplies and Materials	2602	8/2/2026	VCH_EXP	X0371673	1	08/01/2026	INV11233089	CULLIGAN QUENCH	2602 - Water	08/01/2026 to 10/31/2026	3549418	Culligan Wat	141.00

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OTHER	26 Supplies and Materials	2602	Total											141.00
		Total												141.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail