

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

July 15, 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 June 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 June - 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	1,418,466.00	1,418,466.00	0.00	0.00	0.00	0.00	0.00	1,418,466.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	601,615.04	601,615.04	(601,615.04)
	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	7,417.40	7,417.40	(7,417.40)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,068.97	1,068.97	(1,068.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,107.94	11,107.94	(11,107.94)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,528.33	2,528.33	(2,528.33)
	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	1,418,466.00	1,418,466.00	0.00	0.00	0.00	627,815.85	627,815.85	790,650.15

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 June - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	94,626.52	589,615.04
			1106 Bonus	12,000.00	12,000.00
			Total	106,626.52	601,615.04
		21 Travel	2136 Parking	0.00	15.00
			Total	0.00	15.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	835.15	4,123.15
			2335 HIR Graphics (TRANSFER)	0.00	544.25
			2345 Recording (Outside)	0.00	2,750.00
			Total	835.15	7,417.40
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	452.97	528.97
			2403 Photographic (TRANSFER)	0.00	540.00
			Total	452.97	1,068.97
		25 Other Services	2571 Technology Service Contracts	800.00	7,996.00
			2572 Web Dev Hst,Email & Rltd Serv	535.39	3,111.94
			Total	1,335.39	11,107.94
		26 Supplies and Materials	2602 Water	0.00	282.00
			2620 Office Supplies (Outside)	0.00	59.27
			2621 Office Supply (TRANSFER)	207.29	1,932.66
			2623 Software < \$1000	0.00	254.40
			Total	207.29	2,528.33
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,063.17
			Total	0.00	4,063.17
		Total		109,457.32	627,815.85

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 June - Open

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	6/30/2026	INT_PAY	PR26063000	3577			BELL, LYSSA J.	Executive Director	06/01/2026 to 06/30/2026			13,333.33
						5807			CLARK, MADELON L.	Shared Press Secretary	06/01/2026 to 06/14/2026			1,166.67
						5809			CLARK, MADELON L.	Shared Press Secretary	06/15/2026 to 06/30/2026			666.67
						7973			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	06/01/2026 to 06/30/2026			4,416.67
						2491			LEPIRE, CAMILLE J.	Professional Policy Staffer	06/01/2026 to 06/30/2026			8,333.33
						5432			MCNIFFE, KAITLIN M.	Professional Policy Staffer	06/01/2026 to 06/30/2026			8,333.33
						3305			MENEZES, MARTIN M.	Policy Director	06/01/2026 to 06/30/2026			10,416.67
						6372			MURPHY, WILLIAM R.	Director of Member Services	06/01/2026 to 06/30/2026			7,916.67
						9266			NORTON, CALLILYN E.	Communicati ons Director	06/01/2026 to 06/30/2026			9,166.67
						6217			NORTON, LEE C.	Professional Policy Staffer	06/01/2026 to 06/30/2026			8,333.33
						10441			NUGENT, DAVID	Professional Policy Staffer	06/01/2026 to 06/30/2026			8,333.33

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 June - Open		
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	6/30/2026	INT_PAY	PR26063000	10055			ROMANOV, PRESTON	Press and Digital Assistant	06/01/2026 to 06/30/2026			3,750.00
						3193			SMITH, REBEKAH T.	Professional Policy Staffer	06/01/2026 to 06/30/2026			8,333.33
						1955			STEVENS,SARAH M	Financial Administrator	06/01/2026 to 06/30/2026			2,126.52
			Total											94,626.52
		1106	6/30/2026	INT_PAY	PR26063000	5431			MCNIFFE, KAITLIN M.	Professional Policy Staffer	05/01/2026 to 05/01/2026			3,000.00
						3304			MENEZES, MARTIN M.	Policy Director	05/01/2026 to 05/01/2026			3,000.00
						9265			NORTON, CALLILYN E.	Communications Director	05/01/2026 to 05/01/2026			3,000.00
						3192			SMITH, REBEKAH T.	Professional Policy Staffer	05/01/2026 to 05/01/2026			3,000.00
			Total											12,000.00
		Total												106,626.52
	23 Rent, Communications, Utilities	2322	6/24/2026	INT_EMS	EM26062400	1666				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			806.99
						1667				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			28.16
			Total											835.15
		Total												835.15
	24 Printing and Reproduction	2402	6/29/2026	VCH_EXP	X0361186	1	06/10/2026	06102026_2402_Bell	BELL, LYSSA J.	2402 - Non-Frankable Printing	06/10/2026 to 06/10/2026	835126		414.97

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 June - Open

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	24 Printing and Reproduction	2402	6/23/2026	VCH_EXP	X0362023	1	06/16/2026	270526	ACCURATE WORD LLC	2402 - Non-Frankable Printing	06/16/2026 to 06/16/2026	3539446	Accurate Wor	38.00
			Total											452.97
		Total												452.97
	25 Other Services	2571	6/16/2026	VCH_CON	01914321	1	06/16/2026	TS23 RSC 1-13 2026-7	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	06/01/2026 to 06/30/2026	3536912		800.00
			Total											800.00
		2572	6/29/2026	VCH_EXP	X0361179	1	06/11/2026	05102026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	05/10/2026 to 06/11/2026	835125		210.14
			6/12/2026	VCH_EXP	X0359952	1	06/10/2026	05112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	05/11/2026 to 06/10/2026	833014		325.25
			Total											535.39
		Total												1,335.39
	26 Supplies and Materials	2621	6/30/2026	INT_RMS	RM26063000	101				Office Supply (transfer)	06/01/2026 to 06/30/2026			207.29
			Total											207.29
		Total												207.29

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 June - Open

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail