

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

August 12, 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 July 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,

A handwritten signature in blue ink, appearing to read "August Pfluger".

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 July - Closed

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	706,352.66	706,352.66	(706,352.66)
	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	8,332.55	8,332.55	(8,332.55)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,368.97	1,368.97	(1,368.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	12,443.33	12,443.33	(12,443.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,634.13	2,634.13	(2,634.13)
	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	737,733.81	737,733.81	683,982.19

U.S. House of Representatives
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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	113.24	113.24
			Total	113.24	113.24
		Total		113.24	113.24
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	99,737.62	689,352.66
			1106 Bonus	5,000.00	17,000.00
			Total	104,737.62	706,352.66
		21 Travel	2136 Parking	0.00	15.00
			Total	0.00	15.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	835.15	4,958.30
			2335 HIR Graphics (TRANSFER)	80.00	624.25
			2345 Recording (Outside)	0.00	2,750.00
			Total	915.15	8,332.55
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	528.97
			2403 Photographic (TRANSFER)	300.00	840.00
			Total	300.00	1,368.97
		25 Other Services	2571 Technology Service Contracts	800.00	8,796.00
			2572 Web Dev Hst,Email & Rltd Serv	535.39	3,647.33
			Total	1,335.39	12,443.33
		26 Supplies and Materials	2602 Water	0.00	282.00
			2620 Office Supplies (Outside)	0.00	59.27
			2621 Office Supply (TRANSFER)	105.80	2,038.46
			2623 Software < \$1000	0.00	254.40
			Total	105.80	2,634.13
		31 Equipment	3112 Computer Hardw Purch <\$25,000	2,524.00	6,587.17
			Total	2,524.00	6,587.17
		Total		109,917.96	737,733.81

U.S. House of Representatives
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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
TRNSP	21 Travel	2135	7/24/2026	VCH_EXP	X0366518	3	07/06/2026	06112026_2572_Bell	BELL, LYSSA J.	.2135 - Taxi/Ride Share	07/06/2026 to 07/06/2026	838599		22.87
						4	07/06/2026	06112026_2572_Bell	BELL, LYSSA J.	.2135 - Taxi/Ride Share	07/06/2026 to 07/06/2026	838599		21.88
			7/2/2026	VCH_EXP	X0362296	1	06/19/2026	06172026_2135_Mcniffe	MCNIFFE, KAITLIN M.	.2135 - Taxi/Ride Share	06/17/2026 to 06/17/2026	835743		37.94
						2	06/19/2026	06172026_2135_Mcniffe	MCNIFFE, KAITLIN M.	.2135 - Taxi/Ride Share	06/19/2026 to 06/19/2026	835743		30.55
			Total											
		Total												
OTHER	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	3616			BELL, LYSSA J.	Executive Director	07/01/2026 to 07/31/2026			13,333.33
						5823			CLARK, MADELON L.	Shared Press Secretary	07/01/2026 to 07/31/2026			1,250.00
						7960			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	07/01/2026 to 07/31/2026			4,416.67
						2520			LEPIRE, CAMILLE J.	Professional Policy Staffer	07/01/2026 to 07/31/2026			8,333.33
						5452			MCNIFFE, KAITLIN M.	Professional Policy Staffer	07/01/2026 to 07/31/2026			8,333.33
						3344			MENEZES, MARTIN M.	Policy Director	07/01/2026 to 07/31/2026			10,416.67

U.S. House of Representatives
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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	7/31/2026	INT_PAY	PR26073100	6371			MURPHY, WILLIAM R.	Director of Member Services	07/01/2026 to 07/31/2026			7,916.67
						9269			NORTON, CALLILYN E.	Communications Director	07/01/2026 to 07/31/2026			9,166.67
						6221			NORTON, LEE C.	Professional Policy Staffer	07/01/2026 to 07/31/2026			8,333.33
						10450			NUGENT, DAVID	Professional Policy Staffer	07/01/2026 to 07/31/2026			8,333.33
						10066			ROMANOV, PRESTON	Press and Digital Assistant	07/01/2026 to 07/31/2026			3,750.00
						8469			SAWYER, JOCELYN A.	Press Secretary	07/06/2026 to 07/31/2026			5,694.44
						3237			SMITH, REBEKAH T.	Professional Policy Staffer	07/01/2026 to 07/31/2026			8,333.33
						1981			STEVENS,SARAH M	Financial Administrator	07/01/2026 to 07/31/2026			2,126.52
			Total											99,737.62
		1106	7/31/2026	INT_PAY	PR26073100	5451			MCNIFFE, KAITLIN M.	Professional Policy Staffer	06/01/2026 to 06/01/2026			2,500.00
						3236			SMITH, REBEKAH T.	Professional Policy Staffer	06/01/2026 to 06/01/2026			2,500.00
			Total											5,000.00
	Total													104,737.62
	23 Rent, Communications, Utilities	2322	7/28/2026	INT_EMS	EM26072800	1665				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			806.99

U.S. House of Representatives
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OTHER	23 Rent, Communications, Utilities	2322	7/28/2026	INT_EMS	EM26072800	1666				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			28.16
			Total											835.15
		2335	7/27/2026	INT_MED	MS26072700	85				39381	06/29/2026 to 06/29/2026			80.00
			Total											80.00
		Total												915.15
	24 Printing and Reproduction	2403	7/27/2026	INT_MED	MS26072700	83				39513	05/21/2026 to 05/21/2026			100.00
						84				39510	06/25/2026 to 06/25/2026			100.00
						86				39338	06/24/2026 to 06/24/2026			100.00
			Total											300.00
		Total												300.00
	25 Other Services	2571	7/16/2026	VCH_CON	01920545	1	07/16/2026	TS23 RSC 1-13 2026-8	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	07/01/2026 to 07/31/2026	3544822		800.00
			Total											800.00
		2572	7/24/2026	VCH_EXP	X0366518	1	07/06/2026	06112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	06/11/2026 to 07/10/2026	838599		325.25
						2	07/06/2026	06112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	06/11/2026 to 07/11/2026	838599		210.14
			Total											535.39
		Total												1,335.39

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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	26 Supplies and Materials	2621	7/31/2026	INT_RMS	RM26073100	89				Office Supply (transfer)	07/01/2026 to 07/31/2026			105.80
			Total											105.80
			Total											105.80
	31 Equipment	3112	7/28/2026	INT_RMS	RM26072800	47				Computer Hardw Purch <\$25,000	07/01/2026 to 07/31/2026			2,524.00
			Total											2,524.00
			Total											2,524.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail