

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

March 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 February 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 February - 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 | 200,608.98 | 200,608.98 | (200,608.98) |
| | 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 | 965.62 | 965.62 | (965.62) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 | 38.00 | (38.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,099.60 | 2,099.60 | (2,099.60) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,129.14 | 1,129.14 | (1,129.14) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,079.06 | 3,079.06 | (3,079.06) |
| Total | 0.00 | 1,409,800.00 | 1,409,800.00 | 0.00 | 0.00 | 0.00 | 207,935.40 | 207,935.40 | 1,201,864.60 | |

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

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Allowance Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 February - 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 | 104,043.18 | 200,608.98 |
| | | Total | 104,043.18 | 200,608.98 |
| | 21 Travel | 2136 Parking | 15.00 | 15.00 |
| | | Total | 15.00 | 15.00 |
| | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER) | 796.87 | 796.87 |
| | | 2335 HIR Graphics (TRANSFER) | 135.00 | 168.75 |
| | | Total | 931.87 | 965.62 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 38.00 | 38.00 |
| | | Total | 38.00 | 38.00 |
| | 25 Other Services | 2571 Technology Service Contracts | 799.00 | 1,598.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 501.60 |
| | | Total | 799.00 | 2,099.60 |
| | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 10.59 | 10.59 |
| | | 2621 Office Supply (TRANSFER) | 1,101.30 | 1,118.55 |
| | | Total | 1,111.89 | 1,129.14 |
| | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 3,079.06 | 3,079.06 |
| | | Total | 3,079.06 | 3,079.06 |
| | Total | | 110,018.00 | 207,935.40 |

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

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| Office: AACMRSC REPUBLICAN STUDY COMMITTEE | Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - 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 |
|---------|---------------------------|------|-----------|---------|------------|-------|--------------|---------|------------------------|---------------------------------|--------------------------|--------------|-----------|---------------|
| | | | | | | 3852 | | | BELL, LYSSA J. | Executive Director | 02/01/2026 to 02/28/2026 | | | 13,333.33 |
| | | | | | | 6264 | | | CLARK, MADELON L. | Shared Press Secretary | 02/01/2026 to 02/28/2026 | | | 2,500.00 |
| | | | | | | 8646 | | | GRESSETTE IV, TATUM W. | Deputy Member Services Director | 02/01/2026 to 02/28/2026 | | | 4,416.67 |
| | | | | | | 2660 | | | LEPIRE, CAMILLE J. | Professional Policy Staffer | 02/01/2026 to 02/28/2026 | | | 8,333.33 |
| | | | | | | 5600 | | | MASCARO, WILLIAM H. | Dir Coalitions/Le g Strat | 02/01/2026 to 02/28/2026 | | | 10,000.00 |
| OTHER | 11 Personnel Compensation | 1101 | 2/27/2026 | INT_PAY | PR26022700 | 5842 | | | MCNIFFE, KAITLIN M. | Professional Policy Staffer | 02/01/2026 to 02/28/2026 | | | 8,333.33 |
| | | | | | | 3551 | | | MENEZES, MARTIN M. | Policy Director | 02/01/2026 to 02/28/2026 | | | 10,416.67 |
| | | | | | | 6862 | | | MURPHY, WILLIAM R. | Director of Member Services | 02/01/2026 to 02/28/2026 | | | 6,666.67 |
| | | | | | | 10080 | | | NORTON, CALLILYN E. | Communications Director | 02/01/2026 to 02/28/2026 | | | 9,166.67 |
| | | | | | | 6691 | | | NORTON, LEE C. | Professional Policy Staffer | 02/01/2026 to 02/28/2026 | | | 8,333.33 |
| | | | | | | 11307 | | | NUGENT, DAVID | Professional Policy Staffer | 02/01/2026 to 02/28/2026 | | | 8,333.33 |

U.S. House of Representatives
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| Office: AACMRSC REPUBLICAN STUDY COMMITTEE | Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - Open |
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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 | 2/27/2026 | INT_PAY | PR26022700 | 10986 | | | ROMANOV, PRESTON | Press and Digital Assistant | 02/01/2026 to 02/28/2026 | | | 3,750.00 | | | | | | | | | | | | | | |
| | | | | | | 3430 | | | SMITH, REBEKAH T. | Professional Policy Staffer | 02/01/2026 to 02/28/2026 | | | 8,333.33 | | | | | | | | | | | | | | |
| | | | | | | 2076 | | | STEVENS,SARAH M | Financial Administrator | 02/01/2026 to 02/28/2026 | | | 2,126.52 | | | | | | | | | | | | | | |
| | | Total | | | | | | | | | | | | | 104,043.18 | | | | | | | | | | | | | |
| | Total | | | | | | | | | | | | | 104,043.18 | | | | | | | | | | | | | | |
| | 21 Travel | 2136 | 2/12/2026 | VCH_EXP | X0319080 | 1 | 02/04/2026 | 02042026_2136_Mcniiffe | | MCNIFFE, KAITLIN M. | .2136 z Parking | 02/04/2026 to 02/04/2026 | 815849 | | 15.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | | | | 15.00 |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | | | | 15.00 |
| | 23 Rent, Communications, Utilities | 2322 | 2/25/2026 | INT_EMS | EM26022500 | 1820 | | | | | Dc Telecom Tolls (transfer) | 01/01/2026 to 01/31/2026 | | | 770.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 1821 | | | | | Dc Telecom Tolls (transfer) | 01/01/2026 to 01/31/2026 | | | 26.87 | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | | | | 796.87 |
| | | 2335 | 2/26/2026 | INT_MED | MS26022600 | 114 | | | | | | 36663 | 02/23/2026 to 02/23/2026 | | | 30.00 | | | | | | | | | | | | |
| | | | | | | 115 | | | | | 36478 | 02/10/2026 to 02/10/2026 | | | 12.00 | | | | | | | | | | | | | |
| | | | | | | 116 | | | | | 36326 | 02/03/2026 to 02/03/2026 | | | 93.00 | | | | | | | | | | | | | |
| | Total | | | | | | | | | | | | | 135.00 | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | 931.87 | | | | | | | | | | | | | | | |

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Allowance Year 2026
2026: 119th Congress 2nd Session
Month: 2026 February - 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 | 2/27/2026 | VCH_EXP | X0330141 | 1 | 02/24/2026 | 267232 | ACCURATE WORD LLC | 2402 - Non-Frankable Printing | 02/24/2026 to 02/24/2026 | 3507474 | Accurate Wor | 38.00 | |
| | | | Total | | | | | | | | | | | | 38.00 |
| | | | Total | | | | | | | | | | | | 38.00 |
| | 25 Other Services | 2571 | 2/16/2026 | VCH_CON | 01890032 | 1 | 02/16/2026 | TS23 AACMRSC 1-12 2026-2 | PROFESSIONAL TECHNICIANS LLC | Monthly Tech Services 23 Aacmr | 02/01/2026 to 02/28/2026 | 3503710 | | | 799.00 |
| | | | Total | | | | | | | | | | | | 799.00 |
| | | | Total | | | | | | | | | | | | 799.00 |
| | 26 Supplies and Materials | 2620 | 2/12/2026 | VCH_EXP | X0326468 | 1 | 02/06/2026 | 02062026_2620_Mcniiffe | MCNIFFE, KAITLIN M. | .2620 - Office Supplies (outs | 02/06/2026 to 02/06/2026 | 815850 | | | 10.59 |
| | | | | Total | | | | | | | | | | | |
| | | 2621 | | | | | | | | | Office Supply (transfer) | 02/01/2026 to 02/28/2026 | | | (6.99) |
| | | | 2/27/2026 | INT_RMS | RM26022700 | | 95 | | | | Office Supply (transfer) | 02/01/2026 to 02/28/2026 | | | 1,108.29 |
| | | | | | | | 96 | | | | | | | | |
| | | | Total | | | | | | | | | | | | 1,101.30 |
| | | Total | | | | | | | | | | | | 1,111.89 | |
| | 31 Equipment | 3112 | 2/25/2026 | INT_RMS | RM26022500 | 45 | | | | | Computer Hardw Purch <\$25,000 | 02/01/2026 to 02/28/2026 | | | 3,079.06 |
| | | | | Total | | | | | | | | | | | |
| | | Total | | | | | | | | | | | | 3,079.06 | |

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail