

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

June 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 May 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 May - 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
	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	494,988.52	494,988.52	(494,988.52)
	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	6,582.25	6,582.25	(6,582.25)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	616.00	616.00	(616.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	9,772.55	9,772.55	(9,772.55)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,321.04	2,321.04	(2,321.04)
	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	518,358.53	518,358.53	900,107.47	

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Allowance Year 2026  
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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	95,293.18	494,988.52
		<b>Total</b>	<b>95,293.18</b>	<b>494,988.52</b>
	21 Travel	2136 Parking	0.00	15.00
		<b>Total</b>	<b>0.00</b>	<b>15.00</b>
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	897.39	3,288.00
		2335 HIR Graphics (TRANSFER)	0.00	544.25
		2345 Recording (Outside)	0.00	2,750.00
		<b>Total</b>	<b>897.39</b>	<b>6,582.25</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	76.00
		2403 Photographic (TRANSFER)	120.00	540.00
		<b>Total</b>	<b>120.00</b>	<b>616.00</b>
	25 Other Services	2571 Technology Service Contracts	800.00	7,196.00
		2572 Web Dev Hst,Email & Rltd Serv	1,068.96	2,576.55
		<b>Total</b>	<b>1,868.96</b>	<b>9,772.55</b>
	26 Supplies and Materials	2602 Water	141.00	282.00
		2620 Office Supplies (Outside)	0.00	59.27
		2621 Office Supply (TRANSFER)	207.92	1,725.37
		2623 Software < \$1000	0.00	254.40
		<b>Total</b>	<b>348.92</b>	<b>2,321.04</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,063.17
<b>Total</b>		<b>0.00</b>	<b>4,063.17</b>	
	<b>Total</b>		<b>98,528.45</b>	<b>518,358.53</b>

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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
						3590			BELL, LYSSA J.	Executive Director	05/01/2026 to 05/31/2026			13,333.33
						5838			CLARK, MADELON L.	Shared Press Secretary	05/01/2026 to 05/31/2026			2,500.00
						8061			GRESSETTE IV, TATUM W.	Deputy Member Services Director	05/01/2026 to 05/31/2026			4,416.67
						2496			LEPIRE, CAMILLE J.	Professional Policy Staffer	05/01/2026 to 05/31/2026			8,333.33
						5451			MCNIFFE, KAITLIN M.	Professional Policy Staffer	05/01/2026 to 05/31/2026			8,333.33
OTHER	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	3311			MENEZES, MARTIN M.	Policy Director	05/01/2026 to 05/31/2026			10,416.67
						6399			MURPHY, WILLIAM R.	Director of Member Services	05/01/2026 to 05/31/2026			7,916.67
						9422			NORTON, CALLILYN E.	Communications Director	05/01/2026 to 05/31/2026			9,166.67
						6246			NORTON, LEE C.	Professional Policy Staffer	05/01/2026 to 05/31/2026			8,333.33
						10565			NUGENT, DAVID	Professional Policy Staffer	05/01/2026 to 05/31/2026			8,333.33
						10227			ROMANOV, PRESTON	Press and Digital Assistant	05/01/2026 to 05/31/2026			3,750.00

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OTHER	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	3205			SMITH, REBEKAH T.	Professional Policy Staffer	05/01/2026 to 05/31/2026			8,333.33	
						1952			STEVENS,SARAH M	Financial Administrator	05/01/2026 to 05/31/2026			2,126.52	
			Total											95,293.18	
			Total												95,293.18
	23 Rent, Communications, Utilities	2322	5/26/2026	INT_EMS	EM26052600	1671					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			799.83
						1672					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			37.56
						1673					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			60.00
			Total											897.39	
		Total												897.39	
	24 Printing and Reproduction	2403	5/27/2026	INT_MED	MS26052700	107					38127	04/21/2026 to 04/21/2026			120.00
							Total								
			Total												120.00
	25 Other Services	2571	5/16/2026	VCH_CON	01907996	1	05/16/2026	TS23 RSC 1-13 2026-6	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	05/01/2026 to 05/31/2026	3528051			800.00
							Total								
		2572	5/27/2026	VCH_EXP	X0353494	1	04/01/2026	03112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	03/11/2026 to 04/10/2026	830014			501.60
2						04/01/2026	03112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	04/11/2026 to 05/10/2026	830014			535.39	

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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	25 Other Services	2572	5/27/2026	VCH_EXP	X0353494	3	04/01/2026	03112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	04/01/2025 to 04/01/2026	830014		31.97	
		Total													1,068.96
		Total													1,868.96
	26 Supplies and Materials	2602	5/4/2026	VCH_EXP	X0349105	1	05/01/2026	INV10810043	CULLIGAN QUENCH	2602 - Water	05/01/2026 to 07/31/2026	3525684	Culligan Wat	141.00	
		Total													141.00
		2621	5/31/2026	INT_RMS	RM26053100	87					Office Supply (transfer)	05/01/2026 to 05/31/2026			207.92
		Total													207.92
	Total													348.92	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail