

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

April 2, 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 March 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 March - Open
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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	304,652.16	304,652.16	(304,652.16)
	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	1,842.49	1,842.49	(1,842.49)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	158.00	158.00	(158.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,304.59	6,304.59	(6,304.59)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,432.22	1,432.22	(1,432.22)
	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	317,483.52	317,483.52	1,092,316.48	

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 March - 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	304,652.16
		Total	104,043.18	304,652.16
	21 Travel	2136 Parking	0.00	15.00
		Total	0.00	15.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	796.87	1,593.74
		2335 HIR Graphics (TRANSFER)	80.00	248.75
		Total	876.87	1,842.49
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
		2403 Photographic (TRANSFER)	120.00	120.00
		Total	120.00	158.00
	25 Other Services	2571 Technology Service Contracts	3,199.00	4,797.00
		2572 Web Dev Hst,Email & Rltd Serv	1,005.99	1,507.59
		Total	4,204.99	6,304.59
	26 Supplies and Materials	2620 Office Supplies (Outside)	48.68	59.27
		2621 Office Supply (TRANSFER)	0.00	1,118.55
		2623 Software < \$1000	254.40	254.40
		Total	303.08	1,432.22
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,079.06
		Total	0.00	3,079.06
		Total		109,548.12

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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	3/31/2026	INT_PAY	PR26033100	3737			BELL, LYSSA J.	Executive Director	03/01/2026 to 03/31/2026			13,333.33
						6111			CLARK, MADELON L.	Shared Press Secretary	03/01/2026 to 03/31/2026			2,500.00
						8452			GRESSETTE IV, TATUM W.	Deputy Member Services Director	03/01/2026 to 03/31/2026			4,416.67
						2587			LEPIRE, CAMILLE J.	Professional Policy Staffer	03/01/2026 to 03/31/2026			8,333.33
						5447			MASCARO, WILLIAM H.	Dir Coalitions/Le g Strat	03/01/2026 to 03/31/2026			10,000.00
						5698			MCNIFFE, KAITLIN M.	Professional Policy Staffer	03/01/2026 to 03/31/2026			8,333.33
						3443			MENEZES, MARTIN M.	Policy Director	03/01/2026 to 03/31/2026			10,416.67
						6695			MURPHY, WILLIAM R.	Director of Member Services	03/01/2026 to 03/31/2026			6,666.67
						9879			NORTON, CALLILYN E.	Communicati ons Director	03/01/2026 to 03/31/2026			9,166.67
						6526			NORTON, LEE C.	Professional Policy Staffer	03/01/2026 to 03/31/2026			8,333.33
						11016			NUGENT, DAVID	Professional Policy Staffer	03/01/2026 to 03/31/2026			8,333.33

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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	2571	3/16/2026	VCH_CON	01896728	1	03/16/2026	TS23 AACMRSC 1-12 2026-3	PROFESSIONAL TECHNICIANS LLC	Monthly Tech Services 23 Aacmr	03/01/2026 to 03/31/2026	3511956		799.00	
			3/12/2026	VCH_CON	01896768	1	01/16/2026	TS23 RSC 1-13 2026-2	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	01/01/2026 to 01/31/2026	3511291		800.00	
					01896769	1	02/16/2026	TS23 RSC 1-13 2026-3	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	02/01/2026 to 02/28/2026	3511292		800.00	
		Total													3,199.00
		2572	3/23/2026	VCH_EXP	X0335733	1	03/10/2026	02112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	02/11/2026 to 03/10/2026	820552		504.39	
			3/4/2026	VCH_EXP	X0330216	2	02/10/2026	02262026_2623_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rit	01/11/2026 to 02/10/2026	818279		501.60	
	Total													1,005.99	
	Total													4,204.99	
	26 Supplies and Materials	2620	3/20/2026	VCH_EXP	X0335950	1	02/24/2026	02242026_2620_Bell	BELL, LYSSA J.	.2620 - Office Supplies (outs)	02/24/2026 to 02/24/2026	820361		48.68	
			Total												
		2623	3/4/2026	VCH_EXP	X0330216	1	02/10/2026	02262026_2623_Bell	BELL, LYSSA J.	.2623 - Software < \$1,000	02/25/2026 to 02/25/2027	818279		254.40	
			Total												
Total													303.08		

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail