

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

October 13, 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 September 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 September - 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
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	202.33	202.33	(202.33)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	202.33	202.33	1,797.67
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	922,105.68	922,105.68	(922,105.68)
	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	12,823.97	12,823.97	(12,823.97)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,406.97	1,406.97	(1,406.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,948.58	15,948.58	(15,948.58)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,385.59	3,385.59	(3,385.59)
	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	962,272.96	962,272.96	459,443.04

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Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	89.09	202.33
			Total	89.09	202.33
		Total		89.09	202.33
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	100,876.51	891,105.68
			1106 Bonus	14,000.00	31,000.00
			Total	114,876.51	922,105.68
		21 Travel	2136 Parking	0.00	15.00
			Total	0.00	15.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	879.89	6,699.72
			2335 HIR Graphics (TRANSFER)	0.00	624.25
			2345 Recording (Outside)	0.00	5,500.00
			Total	879.89	12,823.97
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	566.97
			2403 Photographic (TRANSFER)	0.00	840.00
			Total	0.00	1,406.97
		25 Other Services	2571 Technology Service Contracts	1,634.47	11,230.47
			2572 Web Dev Hst,Email & Rltd Serv	1,070.78	4,718.11
			Total	2,705.25	15,948.58
		26 Supplies and Materials	2602 Water	0.00	423.00
			2620 Office Supplies (Outside)	0.00	59.27
			2621 Office Supply (TRANSFER)	86.16	2,124.62
			2623 Software < \$1000	0.00	254.40
			2630 Publications/Reference Mat'l	524.30	524.30
			Total	610.46	3,385.59
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,587.17
			Total	0.00	6,587.17
		Total		119,072.11	962,272.96

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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	9/15/2026	VCH_EXP	X0382189	1	08/04/2026	08092026_2135_Mcniffe	GARCIA, KAITLIN M.	.2135 - Taxi/Ride Share	08/09/2026 to 08/09/2026	845827		53.95
						2	08/04/2026	08092026_2135_Mcniffe	GARCIA, KAITLIN M.	.2135 - Taxi/Ride Share	08/04/2026 to 08/04/2026	845827		35.14
						Total								89.09
						Total								89.09
OTHER	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	3508			BELL, LYSSA J.	Executive Director	09/01/2026 to 09/30/2026			13,333.33
						5674			CLARK, MADELON L.	Shared Press Secretary	09/01/2026 to 09/30/2026			1,250.00
						5308			GARCIA, KAITLIN M.	Professional Policy Staffer	09/01/2026 to 09/30/2026			8,333.33
						7749			GRESSETTE IV, TATUM W.	Deputy Member Services Directo	09/01/2026 to 09/30/2026			4,416.67
						2454			LEPIRE, CAMILLE J.	Professional Policy Staffer	09/01/2026 to 09/30/2026			8,333.33
						3242			MENEZES, MARTIN M.	Policy Director	09/01/2026 to 09/30/2026			10,416.67
						6188			MURPHY, WILLIAM R.	Director of Member Services	09/01/2026 to 09/30/2026			7,916.67
						8999			NORTON, CALLILYN E.	Communicati ons Director	09/01/2026 to 09/30/2026			9,166.67

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OTHER	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	6050			NORTON, LEE C.	Professional Policy Staffer	09/01/2026 to 09/30/2026			8,333.33
						10055			NUGENT, DAVID	Professional Policy Staffer	09/01/2026 to 09/30/2026			8,333.33
						9765			ROMANOV, PRESTON	Press and Digital Assistant	09/01/2026 to 09/30/2026			3,750.00
						8240			SAWYER, JOCELYN A.	Press Secretary	09/01/2026 to 09/30/2026			6,833.33
						3138			SMITH, REBEKAH T.	Professional Policy Staffer	09/01/2026 to 09/30/2026			8,333.33
						1923			STEVENS,SARAH M	Financial Administrator	09/01/2026 to 09/30/2026			2,126.52
			Total											100,876.51
		1106	9/30/2026	INT_PAY	PR26093000	5307			GARCIA, KAITLIN M.	Professional Policy Staffer	09/01/2026 to 09/30/2026			2,500.00
						3241			MENEZES, MARTIN M.	Policy Director	09/01/2026 to 09/30/2026			2,000.00
						8998			NORTON, CALLILYN E.	Communications Director	09/01/2026 to 09/30/2026			2,000.00
						6049			NORTON, LEE C.	Professional Policy Staffer	09/01/2026 to 09/30/2026			2,000.00
						10054			NUGENT, DAVID	Professional Policy Staffer	09/01/2026 to 09/30/2026			3,000.00
						3137			SMITH, REBEKAH T.	Professional Policy Staffer	09/01/2026 to 09/30/2026			2,500.00

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OTHER	11 Personnel Compensation	1106	Total											14,000.00
		Total												114,876.51
	23 Rent, Communications, Utilities	2322				1652				Dc Telecom Tolls (transfer)	08/01/2026 to 08/31/2026			843.98
			9/25/2026	INT_EMS	EM26092500	1653				Dc Telecom Tolls (transfer)	08/01/2026 to 08/31/2026			30.91
						1654				Dc Telecom Tolls (transfer)	08/01/2026 to 08/31/2026			5.00
			Total											879.89
		Total												879.89
	25 Other Services	2571	9/16/2026	VCH_CON	01932771	1	09/16/2026	TS23 RSC 1-13 2026-10	HOUSECALL LLC	Monthly Tech Services 23 Rsc 1	09/01/2026 to 09/30/2026	3560630		800.00
			9/3/2026	VCH_EXP	X0371390	2	08/04/2026	07112026_2572_Bell	BELL, LYSSA J.	2571 - Technology Service Cont	08/04/2026 to 08/03/2027	843996		834.47
			Total											1,634.47
		2572	9/30/2026	VCH_EXP	X0386835	2	09/10/2026	09162026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rlt	08/11/2026 to 09/10/2026	847975		535.39
			9/3/2026	VCH_EXP	X0371390	1	08/04/2026	07112026_2572_Bell	BELL, LYSSA J.	2572 - Web Dev Hst,Email & Rlt	07/11/2026 to 08/10/2026	843996		535.39
			Total											1,070.78
			Total											2,705.25
	26 Supplies and Materials	2621	9/30/2026	INT_RMS	RM26093000	103				Office Supply (transfer)	09/01/2026 to 09/30/2026			86.16
			Total											86.16

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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	2630	9/30/2026	VCH_EXP	X0386835	1	09/10/2026	09162026_2572_Bell	BELL, LYSSA J.	.2630 - Publications/Reference	09/16/2026 to 09/16/2027	847975		524.30
			Total											524.30
			Total											610.46

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail