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

September 3, 2025

TheHonorableBryan Steil
Committeeon HouseAdministration
US Houseof Representatives
1309 Longworth HOB
Washington,DC 20515

DearChairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting the monthly report of the Eligible Congressional Member Organization, Republican Main Street Caucus, for August 2025, 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,

Mike Flood

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS   Accounting Organization: AACMMSC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	5,000.00	416.67	08/01/2025 to 08/31/2025	
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	08/01/2025 to 08/31/2025	
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	08/01/2025 to 08/31/2025	
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	08/01/2025 to 08/31/2025	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,333.34	4	4
Total	**14,333.34**	**4**	**4**

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Mike Flood

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 August - 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	14,333.34	116,627.82
			Total	14,333.34	116,627.82
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	54.25
			2322 DC Telecom Tolls (TRANSFER)	101.00	707.06
			2335 HIR Graphics (TRANSFER)	0.00	150.00
			Total	108.75	911.31
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	36.80
			Total	0.00	36.80
		26 Supplies and Materials	2602 Water	0.00	16.29
			2603 Food & Beverage	1,262.20	18,809.41
			2620 Office Supplies (Outside)	0.00	78.62
			2621 Office Supply (TRANSFER)	0.00	63.97
			2623 Software < $500	0.00	420.11
			Total	1,262.20	19,388.40
		Total		15,704.29	136,964.33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMMSC   REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 August - Open

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	8/29/2025	INT_PAY	PR25082900	5263			ANFINSON, ASHLEY M.	Financial Administrator	08/01/2025 to 08/31/2025			416.67
						4854			CONNOLLY, BRIANA E.	Executive Director	08/01/2025 to 08/31/2025			10,000.00
						6983			GAGE, TAYLOR C.	Communications Director	08/01/2025 to 08/31/2025			2,916.67
						8705			STEWART, AUSTIN T.	Operations Director	08/01/2025 to 08/31/2025			1,000.00
			Total											14,333.34
		Total												14,333.34
	23 Rent, Communications, Utilities	2321	8/26/2025	INT_EMS	EM25082600	733				Dc Telecom Serv (transfer)	07/01/2025 to 07/31/2025			7.75
			Total											7.75
		2322	8/26/2025	INT_EMS	EM25082600	1832				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			97.50
						1833				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			3.50
			Total											101.00
		Total												108.75
	26 Supplies and Materials	2603	8/1/2025	VCH_EVC	01848011	1	07/21/2025	CMMS07212514 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	07/21/2025 to 07/21/2025	791808	11910014	1,262.20
			Total											1,262.20
		Total												1,262.20