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

October 2, 2025

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 the monthly report of the Eligible Congressional MembeOrganization, Republican Main Street Caucus, for September 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

09/01/2025 to 09/30/2025

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	Employee No.
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	5,000.00	416.67	09/01/2025 to 09/30/2025		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	09/01/2025 to 09/30/2025		
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	09/01/2025 to 09/30/2025		
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	09/01/2025 to 09/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

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 September - 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	130,961.16
			Total	14,333.34	130,961.16
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	62.00
			2322 DC Telecom Tolls (TRANSFER)	101.00	808.06
			2335 HIR Graphics (TRANSFER)	0.00	150.00
			Total	108.75	1,020.06
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	36.80
			2403 Photographic (TRANSFER)	100.00	100.00
			Total	100.00	136.80
		26 Supplies and Materials	2602 Water	7.98	24.27
			2603 Food & Beverage	2,815.28	21,624.69
			2620 Office Supplies (Outside)	99.00	177.62
			2621 Office Supply (TRANSFER)	108.49	180.21
			2623 Software < $500	0.00	420.11
			Total	3,030.75	22,426.90
		Total		17,572.84	154,544.92

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 September - 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	9/30/2025	INT_PAY	PR25093000	5164			ANFINSON, ASHLEY M.	Financial Administrator	09/01/2025 to 09/30/2025			416.67
						4763			CONNOLLY, BRIANA E.	Executive Director	09/01/2025 to 09/30/2025			10,000.00
						6871			GAGE, TAYLOR C.	Communications Director	09/01/2025 to 09/30/2025			2,916.67
						8566			STEWART, AUSTIN T.	Operations Director	09/01/2025 to 09/30/2025			1,000.00
			Total											14,333.34
		Total												14,333.34
	23 Rent, Communications, Utilities	2321	9/26/2025	INT_EMS	EM25092600	728				Dc Telecom Serv (transfer)	08/01/2025 to 08/31/2025			7.75
			Total											7.75
		2322	9/26/2025	INT_EMS	EM25092600	1827				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			97.50
						1828				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			3.50
			Total											101.00
		Total												108.75
	24 Printing and Reproduction	2403	9/26/2025	INT_MED	MS25092600	65				34660	09/11/2025 to 09/11/2025			100.00
			Total											100.00
		Total												100.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025
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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	2602	9/16/2025	VCH_EVC	01856523	1	09/08/2025	MS00090225145 TEWART	STEWART, AUSTIN T.	Water	09/05/2025 to 09/05/2025	798561	11910015	7.98
			Total											7.98
		2603	9/16/2025	VCH_EVC	01856523	2	09/08/2025	MS00090225145 TEWART	STEWART, AUSTIN T.	Food & Beverage	09/02/2025 to 09/05/2025	798561	11910015	2,815.28
			Total											2,815.28
		2620	9/29/2025	INT_RMS	RM25092900	8				Office Supplies (outside)	09/01/2025 to 09/30/2025			99.00
			Total											99.00
		2621	9/30/2025	INT_RMS	RM25093000	96				Office Supply (transfer)	09/01/2025 to 09/30/2025			108.49
			Total											108.49
		Total												3,030.75

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