

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

December 3, 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 Member Organization, Republican Main Street Caucus, for November 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,

A handwritten signature in blue ink, appearing to read "Mike Flood". The signature is fluid and cursive, with a large loop at the end.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	17,000.00	1,416.67	11/01/2025 to 11/30/2025		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	127,200.00	10,600.00	11/01/2025 to 11/30/2025		
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	11/01/2025 to 11/30/2025		
HARKINS, WESLEY SCOTT POLICY ADVISOR	60,000.00	5,000.00	11/01/2025 to 11/30/2025		
STEWART, AUSTIN T OPERATIONS DIRECTOR	42,000.00	3,500.00	11/01/2025 to 11/30/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	23,433.34	5	5
Total	23,433.34	5	5

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.



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 November - 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	46,567.01	177,528.17
		1106 Bonus	2,500.00	2,500.00
		Total	49,067.01	180,028.17
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	77.50
		2322 DC Telecom Tolls (TRANSFER)	101.10	1,010.22
		2335 HIR Graphics (TRANSFER)	0.00	150.00
	Total	108.85	1,237.72	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	36.80
		2403 Photographic (TRANSFER)	100.00	200.00
		Total	100.00	236.80
26 Supplies and Materials	2602 Water	0.00	24.27	
	2603 Food & Beverage	0.00	21,624.69	
	2620 Office Supplies (Outside)	0.00	177.62	
	2621 Office Supply (TRANSFER)	0.00	180.21	
	2623 Software < \$1000	0.00	420.11	
	Total	0.00	22,426.90	
Total		49,275.86	203,929.59	

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 November - 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	11/28/2025	INT_PAY	PR25112800	10168			ANFINSON, ASHLEY M.	Financial Administrator	10/01/2025 to 10/31/2025			416.67
						10175			ANFINSON, ASHLEY M.	Financial Administrator	11/01/2025 to 11/30/2025			1,416.67
						9398			CONNOLLY, BRIANA E.	Executive Director	10/01/2025 to 10/31/2025			18,800.33
						9399			CONNOLLY, BRIANA E.	Executive Director	11/01/2025 to 11/30/2025			10,600.00
						13466			GAGE, TAYLOR C.	Communications Director	10/01/2025 to 10/31/2025			2,916.67
						13468			GAGE, TAYLOR C.	Communications Director	11/01/2025 to 11/30/2025			2,916.67
						7452			HARKINS, WESLEY S.	Policy Advisor	11/01/2025 to 11/30/2025			5,000.00
						16768			STEWART, AUSTIN T.	Operations Director	10/01/2025 to 10/31/2025			1,000.00
						16770			STEWART, AUSTIN T.	Operations Director	11/01/2025 to 11/30/2025			3,500.00
						Total								
		1106	11/28/2025	INT_PAY	PR25112800	13465			GAGE, TAYLOR C.	Communications Director	10/01/2025 to 10/01/2025			2,500.00
Total														2,500.00
Total														49,067.01

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 November - Open									
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee
OTHER		2321	11/25/2025	INT_EMS	EM25112500	712			
			Total						
	23 Rent, Communications, Utilities	2322	11/25/2025	INT_EMS	EM25112500	1773			
						1774			
			Total						
	24 Printing and Reproduction	2403	11/25/2025	INT_MED	MS25112500	52			
			Total						
								Check / EFT #	Office ID
								Service Dates	
								Description	
								10/01/2025 to 10/31/2025	
								Dc Telecom Serv (transfer)	
									7.75
								10/01/2025 to 10/31/2025	
								Dc Telecom Tolls (transfer)	
									97.50
								10/01/2025 to 10/31/2025	
								Dc Telecom Tolls (transfer)	
									3.60
									101.10
									108.85
								09/18/2025 to 09/18/2025	
								34826	
									100.00
									100.00
									100.00