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

January 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 the monthly report of the Eligible Congressional Member Organization, Republican Main Street Caucus, for December 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

12/01/2025 to 12/31/2025

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	Employee No.
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	5,000.00	416.67	12/01/2025 to 12/31/2025		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	127,200.00	10,600.00	12/01/2025 to 12/31/2025		
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	12/01/2025 to 12/31/2025		
HARKINS, WESLEY SCOTT POLICY ADVISOR	60,000.00	0.00	12/01/2025 to 12/31/2025		
STEWART, AUSTIN T OPERATIONS DIRECTOR	42,000.00	3,500.00	12/01/2025 to 12/31/2025		

SALARIES O&E - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,500.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	17,433.34	4	4
SALARIES O&E - LUMP SUM BONUS	2,500.00	0	1
Total	**19,933.34**	**4**	**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.

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 December - 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	17,433.34	194,961.51
			1106 Bonus	2,500.00	5,000.00
			Total	19,933.34	199,961.51
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	85.25
			2322 DC Telecom Tolls (TRANSFER)	101.10	1,111.32
			2335 HIR Graphics (TRANSFER)	0.00	150.00
			Total	108.85	1,346.57
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	36.80
			2403 Photographic (TRANSFER)	0.00	200.00
			Total	0.00	236.80
		25 Other Services	2571 Technology Service Contracts	42.38	42.38
			Total	42.38	42.38
		26 Supplies and Materials	2602 Water	10.97	35.24
			2603 Food & Beverage	5,359.45	26,984.14
			2610 Habitation Expense	27.53	27.53
			2620 Office Supplies (Outside)	89.97	267.59
			2621 Office Supply (TRANSFER)	0.00	180.21
			2623 Software < $1000	0.00	420.11
			Total	5,487.92	27,914.82
		Total		25,572.49	229,502.08

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 December - 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	12/31/2025	INT_PAY	PR25123100	5811			ANFINSON, ASHLEY M.	Financial Administrator	12/01/2025 to 12/31/2025			416.67
						5370			CONNOLLY, BRIANA E.	Executive Director	12/01/2025 to 12/31/2025			10,600.00
						7733			GAGE, TAYLOR C.	Communications Director	12/01/2025 to 12/31/2025			2,916.67
						9701			STEWART, AUSTIN T.	Operations Director	12/01/2025 to 12/31/2025			3,500.00
			Total											17,433.34
		1106	12/31/2025	INT_PAY	PR25123100	7732			GAGE, TAYLOR C.	Communications Director	12/01/2025 to 12/31/2025			2,500.00
			Total											2,500.00
		Total												19,933.34
	23 Rent, Communications, Utilities	2321	12/19/2025	INT_EMS	EM25121900	715				Dc Telecom Serv (transfer)	11/01/2025 to 11/30/2025			7.75
			Total											7.75
		2322	12/19/2025	INT_EMS	EM25121900	1756				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			97.50
						1757				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			3.60
			Total											101.10
		Total												108.85
	25 Other Services	2571	12/18/2025	VCH_EVC	01873533	2	04/10/2025	AACM04102514 CONNOLLY	CONNOLLY, BRIANA E.	Technology Service Contracts	08/28/2025 to 09/28/2025	807830	11910017	21.19

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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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	25 Other Services	2571	12/18/2025	VCH_EVC	01873533	3	04/10/2025	AACM04102514 CONNOLLY	CONNOLLY, BRIANA E.	Technology Service Contracts	09/28/2025 to 10/28/2025	807830	11910017	21.19
			Total											42.38
		Total												42.38
	26 Supplies and Materials	2602	12/9/2025	VCH_EVC	01871823	1	11/19/2025	MMCS 09252514STEWART	STEWART, AUSTIN T.	Water	09/30/2025 to 09/30/2025	806349	11910016	10.97
			Total											10.97
		2603	12/24/2025	VCH_EVC	01874178	1	12/01/2025	CMMS12012599 STEWART	STEWART, AUSTIN T.	Food & Beverage	12/01/2025 to 12/01/2025	808622	11910018	1,395.12
						2	12/01/2025	CMMS12012599 STEWART	STEWART, AUSTIN T.	Food & Beverage	12/09/2025 to 12/09/2025	808622	11910018	1,132.63
			12/18/2025	VCH_EVC	01873533	1	04/10/2025	AACM04102514 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	09/15/2025 to 09/15/2025	807830	11910017	1,010.66
						4	04/10/2025	AACM04102514 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	04/10/2025 to 04/10/2025	807830	11910017	44.84
			12/9/2025	VCH_EVC	01871823	2	11/19/2025	MMCS 09252514STEWART	STEWART, AUSTIN T.	Food & Beverage	11/17/2025 to 11/17/2025	806349	11910016	1,776.20
			Total											5,359.45
		2610	12/9/2025	VCH_EVC	01871823	3	11/19/2025	MMCS 09252514STEWART	STEWART, AUSTIN T.	Habitation Expense	09/25/2025 to 09/25/2025	806349	11910016	27.53
			Total											27.53
		2620	12/24/2025	VCH_EVC	01874178	3	12/01/2025	CMMS12012599 STEWART	STEWART, AUSTIN T.	Office Supplies (outside)	12/10/2025 to 12/10/2025	808622	11910018	89.97
			Total											89.97
		Total												5,487.92