

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

June 1, 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 May 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 that reads "Mike Flood". The signature is written in a cursive style with a large, looping "F" at the end.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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	05/01/2026 to 05/31/2026		188748
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	05/01/2026 to 05/31/2026		185479
PATT, TYLER THOMAS COMMUNICATIONS DIRECTOR	23,500.00	1,958.33	05/01/2026 to 05/31/2026		195177
STEWART, AUSTIN T OPERATIONS DIRECTOR	23,500.00	1,958.33	05/01/2026 to 05/31/2026		205338

U.S. House of Representatives

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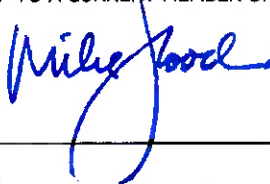
Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,333.33	4	4
Total	14,333.33	4	4

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.



Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - 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
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	** Authorization	0.00	280,750.00	280,750.00	0.00	0.00	0.00	0.00	0.00	280,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	70,711.11	70,711.11	(70,711.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	655.13	655.13	(655.13)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,180.00	2,180.00	(2,180.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,595.07	10,595.07	(10,595.07)
	Total	0.00	280,750.00	280,750.00	0.00	0.00	0.00	84,141.31	84,141.31	196,608.69

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	14,333.33	70,711.11
		Total	14,333.33	70,711.11
		2321 DC Telecom Serv (TRANSFER)	7.75	31.00
		2322 DC Telecom Tolls (TRANSFER)	50.51	202.13
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	100.00
		2350 Postage / Courier / Box Rental	0.00	322.00
		Total	58.26	655.13
		2402 Non-Frankable Printing & Repro	0.00	1,280.00
OTHER Official Expenses of Members	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	900.00
		Total	0.00	2,180.00
		2602 Water	0.00	6.29
		2603 Food & Beverage	1,137.05	10,538.68
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	13.51
		2621 Office Supply (TRANSFER)	0.00	36.59
		Total	1,137.05	10,595.07
		Total	15,528.64	84,141.31

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - 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
11 Personnel Compensation						4846			ANFINSON, ASHLEY M.	Financial Administrator	05/01/2026 to 05/31/2026			416.67
			5/29/2026	INT_PAY	PR26052900	4487			CONNOLLY, BRIANA E.	Executive Director	05/01/2026 to 05/31/2026			10,000.00
		1101				5936			PATT, TYLER T.	Communications Director	05/01/2026 to 05/31/2026			1,958.33
						7918			STEWART, AUSTIN T.	Operations Director	05/01/2026 to 05/31/2026			1,958.33
		Total												14,333.33
OTHER		2321	5/26/2026	INT_EMS	EM26052600	754				Dc Telecom Serv (transfer)	04/01/2026 to 04/30/2026			7.75
														7.75
		Total												14,333.33
23 Rent, Communications, Utilities						1667				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			48.75
		2322	5/26/2026	INT_EMS	EM26052600	1668				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			1.76
		Total												50.51
26 Supplies and Materials		2603	5/12/2026	VCH_EVC	01905784	1	04/20/2026	AASC04202614S TEWART	STEWART, AUSTIN T.	Food & Beverage	04/20/2026 to 04/20/2026	828267	11920006	1,137.05
														1,137.05
		Total												1,137.05