

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

November 17, 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 October 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 stylized with a large, looping "M" and "F".

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	10/01/2025 to 10/31/2025		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	225,604.00	18,800.33	10/01/2025 to 10/31/2025		
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	10/01/2025 to 10/31/2025		
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	10/01/2025 to 10/31/2025		

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

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Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	23,133.67	4	4
SALARIES O&E - LUMP SUM BONUS	2,500.00	0	1
Total	25,633.67	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.



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 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	130,961.16
		Total	0.00	130,961.16
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	69.75
		2322 DC Telecom Tolls (TRANSFER)	101.06	909.12
		2335 HIR Graphics (TRANSFER)	0.00	150.00
		Total	108.81	1,128.87
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	36.80
		2403 Photographic (TRANSFER)	0.00	100.00
		Total	0.00	136.80
	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	108.81	154,653.73	

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 October - Closed	

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	23 Rent, Communications, Utilities	2321	10/16/2025	INT_EMS	EM25101600	726				Dc Telecom Serv (transfer)	09/01/2025 to 09/30/2025			7.75	
			Total												7.75
		2322	10/16/2025	INT_EMS	EM25101600	1829					Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			97.50
						1830					Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			3.50
			Total												
Total														108.81	