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

July 31, 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 July 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,

Mike Flood

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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	07/01/2026 to 07/31/2026		188748
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	07/01/2026 to 07/31/2026		185479
PATT, TYLER THOMAS COMMUNICATIONS DIRECTOR	23,500.00	1,958.33	07/01/2026 to 07/31/2026		195177
STEWART, AUSTIN T OPERATIONS DIRECTOR	23,500.00	1,958.33	07/01/2026 to 07/31/2026		205338

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

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)

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 2026
2026:119th Congress 2nd Session
Month: 2026 July - 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	0.00	85,044.44
			Total	0.00	85,044.44
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	46.50
			2322 DC Telecom Tolls (TRANSFER)	102.77	355.42
			2335 HIR Graphics (TRANSFER)	0.00	315.00
			2350 Postage / Courier / Box Rental	0.00	322.00
			Total	110.52	1,038.92
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,280.00
			2403 Photographic (TRANSFER)	0.00	900.00
			Total	0.00	2,180.00
		26 Supplies and Materials	2602 Water	0.00	6.29
			2603 Food & Beverage	4,567.50	16,118.83
			2620 Office Supplies (Outside)	0.00	13.51
			2621 Office Supply (TRANSFER)	0.00	36.59
			Total	4,567.50	16,175.22
		Total		4,678.02	104,438.58

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
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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	7/28/2026	INT_EMS	EM26072800	741				Dc Telecom Serv (transfer)	06/01/2026 to 06/30/2026			7.75
			Total											7.75
		2322	7/28/2026	INT_EMS	EM26072800	1660				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			48.75
						1661				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			9.02
						1662				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			45.00
			Total											102.77
		Total												110.52
	26 Supplies and Materials	2603	7/17/2026	VCH_EVC	01919112	1	01/20/2026	CMMS01202614 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	01/20/2026 to 01/20/2026	837615	11920009	1,354.06
			7/16/2026	VCH_EVC	01918801	1	07/09/2026	AACM06192614 STEWART	STEWART, AUSTIN T.	Food & Beverage	06/19/2026 to 06/19/2026	837497	11920008	961.54
						2	07/09/2026	AACM06192614 STEWART	STEWART, AUSTIN T.	Food & Beverage	06/30/2026 to 06/30/2026	837497	11920008	1,165.90
						3	07/09/2026	AACM06192614 STEWART	STEWART, AUSTIN T.	Food & Beverage	07/01/2026 to 07/01/2026	837497	11920008	719.40
						4	07/09/2026	AACM06192614 STEWART	STEWART, AUSTIN T.	Food & Beverage	06/26/2026 to 06/26/2026	837497	11920008	366.60
			Total											4,567.50
		Total												4,567.50