

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

October 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, Main Street Caucus, for September 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, 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

09/01/2026 to 09/30/2026

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	09/01/2026 to 09/30/2026		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	09/01/2026 to 09/30/2026		
PATT, TYLER THOMAS COMMUNICATIONS DIRECTOR	23,500.00	1,958.33	09/01/2026 to 09/30/2026		
STEWART, AUSTIN T OPERATIONS DIRECTOR	23,500.00	1,958.33	09/01/2026 to 09/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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.



Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - 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	14,333.33	128,044.43
		Total	14,333.33	128,044.43
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	62.00
		2322 DC Telecom Tolls (TRANSFER)	50.54	456.50
		2335 HIR Graphics (TRANSFER)	0.00	315.00
		2350 Postage / Courier / Box Rental	0.00	322.00
		Total	58.29	1,155.50
	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	14.27	
	2603 Food & Beverage	0.00	17,206.83	
	2620 Office Supplies (Outside)	0.00	13.51	
	2621 Office Supply (TRANSFER)	0.00	40.70	
	Total	0.00	17,275.31	
	Total		14,391.62	148,655.24

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 September - 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	9/30/2026	INT_PAY	PR26093000	4726			ANFINSON, ASHLEY M.	Financial Administrator	09/01/2026 to 09/30/2026			416.67
						4373			CONNOLLY, BRIANA E.	Executive Director	09/01/2026 to 09/30/2026			10,000.00
						5768			PATT, TYLER T.	Communications Director	09/01/2026 to 09/30/2026			1,958.33
						7619			STEWART, AUSTIN T.	Operations Director	09/01/2026 to 09/30/2026			1,958.33
						Total								14,333.33
	23 Rent, Communications, Utilities	2321	9/25/2026	INT_EMS	EM26092500	723				Dc Telecom Serv (transfer)	08/01/2026 to 08/31/2026			7.75
						Total								7.75
						1647				Dc Telecom Tolls (transfer)	08/01/2026 to 08/31/2026			48.75
						1648				Dc Telecom Tolls (transfer)	08/01/2026 to 08/31/2026			1.79
						Total								50.54
	Total												58.29	