

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

May 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 April 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

04/01/2026 to 04/30/2026

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	04/01/2026 to 04/30/2026		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	04/01/2026 to 04/30/2026		
PATT, TYLER THOMAS COMMUNICATIONS DIRECTOR	23,500.00	2,023.61	04/01/2026 to 04/30/2026	APPOINTMENT 03/30/26	
STEWART, AUSTIN T OPERATIONS DIRECTOR	23,500.00	1,990.27	04/01/2026 to 04/30/2026	P/R CHANGE 03/30/26	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,430.55	4	4
Total	14,430.55	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 April - 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	56,377.78	56,377.78	(56,377.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	596.87	596.87	(596.87)
	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	9,458.02	9,458.02	(9,458.02)
	Total	0.00	280,750.00	280,750.00	0.00	0.00	0.00	68,612.67	68,612.67	212,137.33

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 April - 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	14,430.55	56,377.78	
		Total	14,430.55	56,377.78	
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)		7.75	23.25
		2322 DC Telecom Tolls (TRANSFER)		50.54	151.62
		2335 HIR Graphics (TRANSFER)		0.00	100.00
2350 Postage / Courier / Box Rental			0.00	322.00	
	Total	58.29	596.87		
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro		0.00	1,280.00	
	2403 Photographic (TRANSFER)		300.00	900.00	
	Total		300.00	2,180.00	
26 Supplies and Materials	2602 Water		0.00	6.29	
	2603 Food & Beverage		3,096.04	9,401.63	
	2620 Office Supplies (Outside)		0.00	13.51	
	2621 Office Supply (TRANSFER)		0.00	36.59	
	Total		3,096.04	9,458.02	
Total		17,884.88	68,612.67		

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 April - 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		1101	4/30/2026	INT_PAY	PR26043000	4995			ANFINSON, ASHLEY M.	Financial Administrator	04/01/2026 to 04/30/2026			416.67								
						4621			CONNOLLY, BRIANA E.	Executive Director	04/01/2026 to 04/30/2026			10,000.00								
						6125			PATT, TYLER T.	Communications Director	03/01/2026 to 03/30/2026			65.28								
						6126			PATT, TYLER T.	Communications Director	04/01/2026 to 04/30/2026			1,958.33								
						8184			STEWART, AUSTIN T.	Operations Director	03/01/2026 to 03/30/2026			31.94								
						8185			STEWART, AUSTIN T.	Operations Director	04/01/2026 to 04/30/2026			1,958.33								
						Total													14,430.55			
						OTHER		2321	4/27/2026	INT_EMS	EM26042700	723				Dc Telecom Serv (transfer)	03/01/2026 to 03/31/2026			7.75		
												Total										7.75
												1825				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			48.75		
1826				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026									1.79								
Total													50.54									
Total														58.29								

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS												Allowance Year 2026		
												2026:119th Congress 2nd Session		
												Month: 2026 April - Open		
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
	24 Printing and Reproduction	2403	4/23/2026	INT_MED	MS26042300	58				37518	04/13/2026 to 04/13/2026			300.00
		Total												300.00
OTHER	26 Supplies and Materials	2603	4/7/2026	VCH_EVC	01898542	1	03/30/2026	MMSC02272614 STEWART	STEWART, AUSTIN T.	Food & Beverage	02/27/2026 to 02/27/2026	823046	11920005	1,380.74
						2	03/30/2026	MMSC02272614 STEWART	STEWART, AUSTIN T.	Food & Beverage	03/05/2026 to 03/05/2026	823046	11920005	510.89
						3	03/30/2026	MMSC02272614 STEWART	STEWART, AUSTIN T.	Food & Beverage	03/24/2026 to 03/24/2026	823046	11920005	1,204.41
		Total												3,096.04
		Total												3,096.04