

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

September 2, 2026

The Honorable Bryan Steil
Committee on House Administration
US House of Representatives
1309 Longworth HOB
Washington, DC 20515

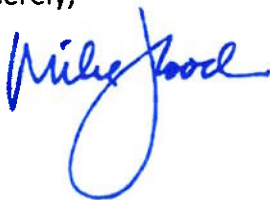
Dear Chairman Steil,

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 August 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

08/01/2026 to 08/31/2026

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	08/01/2026 to 08/31/2026		188748
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	08/01/2026 to 08/31/2026		185479
PATT, TYLER THOMAS COMMUNICATIONS DIRECTOR	23,500.00	1,958.33	08/01/2026 to 08/31/2026		195177
STEWART, AUSTIN T OPERATIONS DIRECTOR	23,500.00	1,958.33	08/01/2026 to 08/31/2026		205338

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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.



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 August - 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	113,711.10
		Total	14,333.33	113,711.10
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	54.25
		2322 DC Telecom Tolls (TRANSFER)	50.54	405.96
		2335 HIR Graphics (TRANSFER)	0.00	315.00
		2350 Postage / Courier / Box Rental	0.00	322.00
		Total	58.29	1,097.21
	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		7.98	14.27
	2603 Food & Beverage		1,088.00	17,206.83
	2620 Office Supplies (Outside)		0.00	13.51
	2621 Office Supply (TRANSFER)		0.00	36.59
	Total		1,095.98	17,271.20
	Total		15,487.60	134,259.51

U.S. House of Representatives

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Allowance Year 2026
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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	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	4807			ANFINSON, ASHLEY M.	Financial Administrator	08/01/2026 to 08/31/2026			416.67
						4448			CONNOLLY, BRIANA E.	Executive Director	08/01/2026 to 08/31/2026			10,000.00
						5855			PATT, TYLER T.	Communications Director	08/01/2026 to 08/31/2026			1,958.33
						7730			STEWART, AUSTIN T.	Operations Director	08/01/2026 to 08/31/2026			1,958.33
		Total												14,333.33
OTHER	23 Rent, Communications, Utilities	2321	8/27/2026	INT_EMS	EM26082700	722				Dc Telecom Serv (transfer)	07/01/2026 to 07/31/2026			7.75
						Total								14,333.33
						1628				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			48.75
						1629				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			1.79
		Total												50.54
OTHER	26 Supplies and Materials	2602	8/20/2026	VCH_EVC	01926477	2	08/10/2026	MMSC07022699 STEWART	STEWART, AUSTIN T.	Water	07/02/2026 to 07/02/2026	842109	11920010	7.98
						Total								7.98
						1	08/10/2026	MMSC07022699 STEWART	STEWART, AUSTIN T.	Food & Beverage	07/13/2026 to 07/13/2026	842109	11920010	1,088.00
						Total								1,088.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	26 Supplies and Materials	2603	Total											1,088.00
		Total												1,095.98