

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

February 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 January 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**

01/01/2026 to 01/31/2026

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	01/01/2026 to 01/31/2026		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	01/01/2026 to 01/31/2026		
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	01/01/2026 to 01/31/2026		
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	01/01/2026 to 01/31/2026		



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,333.34	4	4
Total	14,333.34	4	4

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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 January - 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
OTHER	** 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	13,377.78	13,377.78	(13,377.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	322.00	322.00	(322.00)
	Total	0.00	280,750.00	280,750.00	0.00	0.00	0.00	13,699.78	13,699.78	267,050.22

Monthly Financial Statement by Legislative Year

Office: AACMMS REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 January - 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	13,377.78	13,377.78
	23 Rent, Communications, Utilities	Total	13,377.78	13,377.78
		2350 Postage / Courier / Box Rental	322.00	322.00
	Total	Total	13,699.78	13,699.78

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 January - 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			1/30/2026	INT_PAY	PR26013000	9210			ANFINSON, ASHLEY M.	Financial Administrator	01/03/2026 to 01/30/2026			388.89		
						8480			CONNOLLY, BRIANA E.	Executive Director	01/03/2026 to 01/30/2026			9,333.33		
						12300			GAGE, TAYLOR C.	Communications Director	01/03/2026 to 01/30/2026			2,722.23		
						15386			STEWART, AUSTIN T.	Operations Director	01/03/2026 to 01/30/2026			933.33		
			Total												13,377.78	
23 Rent, Communications, Utilities		2350	1/26/2026	VCH_EVC	01883950	1	01/12/2026	CM01122614GA GE	GAGE, TAYLOR C.	Postage / Courier / Box Rental	01/12/2026 to 01/12/2026	813236	11920001	322.00		
			Total													322.00