

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

August 1, 2025

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 2025, 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 "Miles Ford". The signature is fluid and cursive, with a large loop at the end.

SALARIES O&E - PERSONNEL

| Employee and Job Title                               | Annual Salary | Gross Pay | Period                   | Remarks                | Employee No. |
|--|---------------|-----------|--------------------------|------------------------|--------------|
| ANFINSON, ASHLEY MICHELLE<br>FINANCIAL ADMINISTRATOR | 5,000.00      | 416.67    | 07/01/2025 to 07/31/2025 |                        |              |
| CONNOLLY, BRIANA ELIZABETH<br>EXECUTIVE DIRECTOR     | 120,000.00    | 10,000.00 | 07/01/2025 to 07/31/2025 |                        |              |
| GAGE, TAYLOR C<br>COMMUNICATIONS DIRECTOR            | 35,000.00     | 2,916.67  | 07/01/2025 to 07/31/2025 |                        |              |
| HARKINS, WESLEY SCOTT<br>COMMUNICATIONS ADVISOR      | 35,000.00     | 0.00      | 07/01/2025 to 07/31/2025 | TERMINATED<br>06/30/25 |              |
| STEWART, AUSTIN T<br>OPERATIONS DIRECTOR             | 12,000.00     | 1,000.00  | 07/01/2025 to 07/31/2025 |                        |              |

| 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.

*Miles Hood*

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: AACMMS C REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025  
2025:119th Congress 1st Session  
Month: 2025 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          | 87,961.14     |
|                                    |                                    | Total                               | 0.00          | 87,961.14     |
|                                    | 23 Rent, Communications, Utilities | 2321 DC Telecom Serv (TRANSFER)     | 7.75          | 46.50         |
|                                    |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 101.00        | 606.06        |
|                                    |                                    | 2335 HIR Graphics (TRANSFER)        | 0.00          | 150.00        |
|                                    |                                    | Total                               | 108.75        | 802.56        |
|                                    | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 36.80         | 36.80         |
|                                    |                                    | Total                               | 36.80         | 36.80         |
|                                    | 26 Supplies and Materials          | 2602 Water                          | (36.53)       | 16.29         |
|                                    |                                    | 2603 Food & Beverage                | 4,747.07      | 17,547.21     |
|                                    |                                    | 2620 Office Supplies (Outside)      | 29.10         | 78.62         |
|                                    |                                    | 2621 Office Supply (TRANSFER)       | 0.00          | 48.58         |
|                                    |                                    | 2623 Software < \$500               | 0.00          | 420.11        |
|                                    | Total                              | Total                               | 4,739.64      | 18,110.81     |
|                                    |                                    |                                     | 4,885.19      | 106,911.31    |

# U.S. House of Representatives Monthly Financial Statement by Legislative Year

Office: AACMMS REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025  
2025:119th Congress 1st Session  
Month: 2025 July - 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 |
|------------------------------------|--------------|----------|-----------|-----------|------------|------|--------------|----------------------|--------------------|--------------------------------|--------------------------|--------------|-----------|---------------|
| 23 Rent, Communications, Utilities |              | 2321     | 7/28/2025 | INT_EMS   | EM25072800 | 754  |              |                      |                    | Dc Telecom Serv (transfer)     | 06/01/2025 to 06/30/2025 |              |           | 7.75          |
|                                    |              | Total    |           |           |            |      |              |                      |                    |                                |                          |              |           | 7.75          |
|                                    |              |          |           |           |            | 1859 |              |                      |                    | Dc Telecom Tolls (transfer)    | 06/01/2025 to 06/30/2025 |              |           | 97.50         |
|                                    |              | 2322     | 7/28/2025 | INT_EMS   | EM25072800 | 1860 |              |                      |                    | Dc Telecom Tolls (transfer)    | 06/01/2025 to 06/30/2025 |              |           | 3.50          |
|                                    |              | Total    |           |           |            |      |              |                      |                    |                                |                          |              |           | 101.00        |
|                                    |              | Total    |           |           |            |      |              |                      |                    |                                |                          |              |           | 108.75        |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
| 24 Printing and Reproduction       |              | 2402     | 7/29/2025 | VCH_EVC.. | 01844023   | 4    | 07/15/2025   | MMSCO7092599 Stewart | STEWART, AUSTIN T. | Non-Frankable Printing & Repro | 07/09/2025 to 07/09/2025 | 790896       | 11910012  | 36.80         |
|                                    |              | Total    |           |           |            |      |              |                      |                    |                                |                          |              |           | 36.80         |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
| OTHER                              |              | Total    |           |           |            |      |              |                      |                    |                                |                          |              |           | 36.80         |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
| 26 Supplies and Materials          |              | 2602     | 7/29/2025 | VCH_EVC.. | 01844023   | 1    | 07/15/2025   | MMSCO7092599 Stewart | STEWART, AUSTIN T. | Water                          | 07/09/2025 to 07/09/2025 | 790896       | 11910012  | 8.31          |
|                                    |              | Total    |           |           |            |      |              |                      |                    |                                |                          |              |           | (36.53)       |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              | 2603     | 7/29/2025 | VCH_EVC.. | 01844023   | 3    | 07/15/2025   | MMSCO7092599 Stewart | STEWART, AUSTIN T. | Food & Beverage                | 07/10/2025 to 07/10/2025 | 790896       | 11910012  | 1,125.00      |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              | 7/8/2025 |           | VCH_EVC   | 01841825   | 1    | 06/24/2025   | MMSCO6042514 STEWART | STEWART, AUSTIN T. | Food & Beverage                | 06/04/2025 to 06/23/2025 | 787969       | 11910011  | 2,854.56      |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |
|                                    |              |          |           |           |            |      |              |                      |                    |                                |                          |              |           |               |

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

|  |  |  |  |                                       |  |  |  |
|--|--|--|--|---------------------------------------|--|--|--|
| <b>Office: AACMSC    REPUBLICAN MAIN STREET CAUCUS</b> |  |  |  | <b>Allowance Year 2025</b>            |  |  |  |
|  |  |  |  | <b>2025:19th Congress 1st Session</b> |  |  |  |
|  |  |  |  | <b>Month: 2025 July - Open</b>        |  |  |  |

| 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     |           |          |      |              |                      |                    |                           |                          |               |           | 4,747.07      |
|         |                           |       | 7/29/2025 | VCH_EVC.. | 01844023 | 2    | 07/15/2025   | MMSC07092599 Stewart | STEWART, AUSTIN T. | Office Supplies (outside) | 07/09/2025 to 07/09/2025 | 790896        | 11910012  | 15.56         |
|         |                           | 2620  | 7/8/2025  | VCH_EVC   | 01841825 | 2    | 06/24/2025   | MMSC06042514 STEWART | STEWART, AUSTIN T. | Office Supplies (outside) | 06/23/2025 to 06/23/2025 | 787969        | 11910011  | 13.54         |
|         |                           |       | Total     |           |          |      |              |                      |                    |                           |                          |               |           | 29.10         |
|         |                           | Total |           |           |          |      |              |                      |                    |                           |                          |               |           | 4,739.64      |