

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

April 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 March 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 written in a cursive style with a large, looping "F" at the end.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	03/01/2026 to 03/31/2026		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	03/01/2026 to 03/31/2026		
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,819.44	03/01/2026 to 03/31/2026	TERMINATED 03/29/26	
PATT, TYLER THOMAS COMMUNICATIONS DIRECTOR	23,500.00	0.00	03/01/2026 to 03/31/2026	APPOINTMENT 03/30/26	
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	03/01/2026 to 03/31/2026		

U.S. House of Representatives

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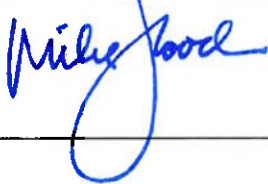
Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,236.11	4	4
Total	14,236.11	4	4

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 March - 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	41,947.23	41,947.23	(41,947.23)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	538.58	538.58	(538.58)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,880.00	1,880.00	(1,880.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,361.98	6,361.98	(6,361.98)
	Total	0.00	280,750.00	280,750.00	0.00	0.00	0.00	50,727.79	50,727.79	230,022.21

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 March - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	14,236.11	41,947.23
		Total	14,236.11	41,947.23
		2321 DC Telecom Serv (TRANSFER)	7.75	15.50
		2322 DC Telecom Tolls (TRANSFER)	50.54	101.08
23 Rent, Communications, Utilities		2335 HIR Graphics (TRANSFER)	0.00	100.00
		2350 Postage / Courier / Box Rental	0.00	322.00
		Total	58.29	538.58
		2402 Non-Frankable Printing & Repr	1,280.00	1,280.00
OTHER Official Expenses of Members	24 Printing and Reproduction	2403 Photographic (TRANSFER)	300.00	600.00
		Total	1,580.00	1,880.00
		2602 Water	0.00	6.29
		2603 Food & Beverage	3,412.29	6,305.59
26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	13.51
		2621 Office Supply (TRANSFER)	0.00	36.59
		Total	3,412.29	6,361.98
		Total	19,286.69	50,727.79

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 March - 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						5043			ANFINSON, ASHLEY M.	Financial Administrator	03/01/2026 to 03/31/2026			416.67
		1101	3/31/2026	INT_PAY	PR26033100	4665			CONNOLLY, BRIANA E.	Executive Director	03/01/2026 to 03/31/2026			10,000.00
						6678			GAGE, TAYLOR C.	Communications Director	03/01/2026 to 03/29/2026			2,819.44
						8306			STEWART, AUSTIN T.	Operations Director	03/01/2026 to 03/31/2026			1,000.00
		Total												14,236.11
OTHER		2321	3/26/2026	INT_EMS	EM26032600	730				Dc Telecom Serv (transfer)	02/01/2026 to 02/28/2026			7.75
														7.75
		Total												7.75
23 Rent, Communications, Utilities						1817				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			48.75
		2322	3/26/2026	INT_EMS	EM26032600	1818				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			1.79
		Total												50.54
24 Printing and Reproduction		2402	3/13/2026	VCH_EVC	01891685	1	02/25/2026	28251	QUALITY PRESS PRINTING INC	Non-Frankable Printing & Reprint	02/25/2026 to 02/25/2026	3510257	11920003	1,280.00
														1,280.00
		Total												1,280.00
		2403	3/26/2026	INT_MED	MS26032600	77				36808	03/06/2026 to 03/06/2026			300.00
		Total												300.00

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Allowance Year 2026
 2026:119th Congress 2nd Session
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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
	24 Printing and Reproduction	2403	Total											300.00
		Total												1,580.00
OTHER	26 Supplies and Materials	2603	3/9/2026	VCH_EVC	01891706	1	02/02/2026	CMMS02022614 STEWART	STEWART, AUSTIN T.	Food & Beverage	02/02/2026 to 02/02/2026	818888	11920004	1,111.62
						2	02/02/2026	CMMS02022614 STEWART	STEWART, AUSTIN T.	Food & Beverage	02/05/2026 to 02/05/2026	818888	11920004	1,188.17
						3	02/02/2026	CMMS02022614 STEWART	STEWART, AUSTIN T.	Food & Beverage	02/09/2026 to 02/09/2026	818888	11920004	1,112.50
		Total												3,412.29
		Total												3,412.29