

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

March 3, 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 February 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 "Niles Ford". The signature is written in a cursive style with a large loop at the end.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

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	02/01/2026 to 02/28/2026		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	02/01/2026 to 02/28/2026		
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	02/01/2026 to 02/28/2026		
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	02/01/2026 to 02/28/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

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 February - 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	27,711.12	27,711.12	(27,711.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	480.29	480.29	(480.29)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00	(300.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,933.89	2,933.89	(2,933.89)
	Total	0.00	280,750.00	280,750.00	0.00	0.00	0.00	31,425.30	31,425.30	249,324.70

Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	14,333.34	27,711.12
		Total	14,333.34	27,711.12
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	7.75
		2322 DC Telecom Tolls (TRANSFER)	50.54	50.54
		2335 HIR Graphics (TRANSFER)	100.00	100.00
		2350 Postage / Courier / Box Rental	0.00	322.00
	Total	158.29	480.29	
OTHER Official Expenses of Members	24 Printing and Reproduction	2403 Photographic (TRANSFER)	300.00	300.00
		Total	300.00	300.00
	26 Supplies and Materials	2602 Water	6.29	6.29
		2603 Food & Beverage	2,893.30	2,893.30
		2620 Office Supplies (Outside)	13.51	13.51
		2621 Office Supply (TRANSFER)	0.00	20.79
		Total	2,913.10	2,933.89
	Total	17,704.73	31,425.30	

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

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

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
						5207			ANFINSON, ASHLEY M.	Financial Administrator	02/01/2026 to 02/28/2026			416.67
						4807			CONNOLLY, BRIANA E.	Executive Director	02/01/2026 to 02/28/2026			10,000.00
	11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	6846			GAGE, TAYLOR C.	Communications Director	02/01/2026 to 02/28/2026			2,916.67
						8496			STEWART, AUSTIN T.	Operations Director	02/01/2026 to 02/28/2026			1,000.00
							Total							14,333.34
OTHER		2321	2/25/2026	INT_EMS	EM26022500	730				Dc Telecom Serv (transfer)	01/01/2026 to 01/31/2026			7.75
							Total							7.75
						1815				Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			48.75
	23 Rent, Communications, Utilities	2322	2/25/2026	INT_EMS	EM26022500	1816				Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			1.79
							Total							50.54
		2335	2/26/2026	INT_MED	MS26022600	108				36369				100.00
							Total							100.00
	24 Printing and Reproduction	2403	2/26/2026	INT_MED	MS26022600	107				36399				300.00
							Total							158.29

Monthly Financial Statement by Legislative Year

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Allowance Year 2026
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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												300.00
		2602	2/4/2026	VCH_EVC	01884856	5	01/04/2026	AASC01042699S TEWART	STEWART, AUSTIN T.	Water	01/20/2026 to 01/20/2026	814845	11920002	6.29
		Total												6.29
OTHER														
						1	01/04/2026	AASC01042699S TEWART	STEWART, AUSTIN T.	Food & Beverage	01/04/2026 to 01/04/2026	814845	11920002	1,804.44
						2	01/04/2026	AASC01042699S TEWART	STEWART, AUSTIN T.	Food & Beverage	01/12/2026 to 01/12/2026	814845	11920002	1,068.96
	26 Supplies and Materials	2603	2/4/2026	VCH_EVC	01884856	4	01/04/2026	AASC01042699S TEWART	STEWART, AUSTIN T.	Food & Beverage	01/20/2026 to 01/20/2026	814845	11920002	19.90
		Total												2,893.30
		2620	2/4/2026	VCH_EVC	01884856	3	01/04/2026	AASC01042699S TEWART	STEWART, AUSTIN T.	Office Supplies (outside)	01/20/2026 to 01/20/2026	814845	11920002	13.51
		Total												13.51
		Total												2,913.10