

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

October 1, 2024

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 September 2024, 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,



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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	4,200.00	350.00			
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	105,000.00	8,750.00			
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	35,000.00	2,916.67			
MONROE, NATHANAEL THOMAS OPERATIONS DIRECTOR	25,000.00	2,083.33			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,100.00	4	4
<b>Total</b>	<b>14,100.00</b>	<b>4</b>	<b>4</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular box for entering comments.

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.

*Betsy Johnson*

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

**Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS**

**Allowance Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 September - 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
						6196			ANFINSON, ASHLEY M.	Financial Administrator	09/01/2024 to 09/30/2024			350.00
						5699			CONNOLLY, BRIANA E.	Policy Director	09/01/2024 to 09/30/2024			8,750.00
	11 Personnel Compensation	1101	9/30/2024	INT_PAY	PR24093000	4471			HARKINS, WESLEY S.	Shared Employee	09/01/2024 to 09/30/2024			2,916.67
						8350			MONROE, NATHANAE T.	Operations Director	09/01/2024 to 09/30/2024			2,083.33
						<b>Total</b>								<b>14,100.00</b>
OTHER			9/24/2024	INT_EMS	EM24092400	757				Dc Telecom Serv (transfer)	08/01/2024 to 08/31/2024			7.75
						<b>Total</b>								<b>7.75</b>
	23 Rent, Communications, Utilities					1850				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			132.50
			9/24/2024	INT_EMS	EM24092400	1851				Dc Telecom Tolls (transfer)	08/01/2024 to 08/31/2024			3.42
						<b>Total</b>								<b>135.92</b>
	25 Other Services	2527	9/19/2024	VCH_EVC	01776614	1	07/22/2024	AACM07222414 CONNOLLY E.	CONNOLLY, BRIANA E.	Training	08/08/2024 to 08/08/2024	747464	11820011	1,300.00
						<b>Total</b>								<b>1,300.00</b>
						<b>Total</b>								<b>1,300.00</b>

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

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**Allowance Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 September - Open**

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	9/19/2024	VCH_EVC	01776614	2	07/22/2024	AACM07222414 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	07/22/2024 to 08/15/2024	747464	11820011	918.13
		<b>Total</b>												<b>918.13</b>
		<b>Total</b>												<b>918.13</b>