

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

September 3, 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 August 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

08/01/2024 to 08/31/2024

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
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	4,200.00	350.00	08/01/2024 to 08/31/2024	
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	105,000.00	8,750.00	08/01/2024 to 08/31/2024	
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	35,000.00	2,916.67	08/01/2024 to 08/31/2024	
MONROE, NATHANAEL THOMAS OPERATIONS DIRECTOR	25,000.00	2,083.33	08/01/2024 to 08/31/2024	

**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 August - 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
						6199			ANFINSON, ASHLEY M.	Financial Administrator	08/01/2024 to 08/31/2024			350.00
						5705			CONNOLLY, BRIANA E.	Policy Director	08/01/2024 to 08/31/2024			8,750.00
	11 Personnel Compensation	1101	8/30/2024	INT_PAY	PR24083000	4470			HARKINS, WESLEY S.	Shared Employee	08/01/2024 to 08/31/2024			2,916.67
						8406			MONROE, NATHANAE T.	Operations Director	08/01/2024 to 08/31/2024			2,083.33
	Total													14,100.00
OTHER														14,100.00
		2321	8/28/2024	INT_EMS	EM24082800	753				Dc Telecom Serv (transfer)	07/01/2024 to 07/31/2024			7.75
														7.75
						1864				Dc Telecom Tolls (transfer)	07/01/2024 to 07/31/2024			141.83
	23 Rent, Communications, Utilities	2322	8/28/2024	INT_EMS	EM24082800	1865				Dc Telecom Tolls (transfer)	07/01/2024 to 07/31/2024			3.62
						1866				Dc Telecom Tolls (transfer)	07/01/2024 to 07/31/2024			1.18
	Total													146.63
														154.38