

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

April 2, 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 March 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,


M.C.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Remarks
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	5,000.00	416.67	
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	
HARKINS, WESLEY SCOTT COMMUNICATIONS ADVISOR	35,000.00	2,916.67	
MCKEE, SHELBY L OPERATIONS DIRECTOR	12,000.00	66.67	TERMINATED 03/02/25
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	933.33	APPOINTMENT 03/03/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,333.34	4	5
Total	14,333.34	4	5

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.

Dwight Johnson
M.C.

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

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 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
OTHER	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	5727			ANFINSON, ASHLEY M.	Financial Administrator	03/01/2025 to 03/31/2025			416.67
						5255			CONNOLLY, BRIANA E.	Executive Director	03/01/2025 to 03/31/2025			10,000.00
						4147			HARKINS, WESLEY S.	Communications Advisor	03/01/2025 to 03/31/2025			2,916.67
						8485			MCKEE, SHELBY L.	Operations Director	03/01/2025 to 03/02/2025			66.67
						9620			STEWART, AUSTIN T.	Operations Director	03/03/2025 to 03/31/2025			933.33
		Total										14,333.34		
		Total											14,333.34	
	23 Rent, Communications, Utilities	2321	3/28/2025	INT_EMS	EM25032800	767				Dc Telecom Serv (transfer)	02/01/2025 to 02/28/2025			7.75
			Total										7.75	
		2322	3/28/2025	INT_EMS	EM25032800	1890				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			97.50
						1891				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			3.52
			Total										101.02	
		2335	3/27/2025	INT_MED	MS25032700	97				30155	03/04/2025 to 03/04/2025			100.00
			Total											100.00
	Total													208.77

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 March - 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	3/7/2025	VCH_EVC	01815106	1	02/24/2025	AACM02242514 MCKEE	MCKEE, SHELBY L.	Food & Beverage	02/24/2025 to 02/24/2025	770410	11910004	639.55
			3/3/2025	VCH_EVC	01813658	1	02/04/2025	AACM02042504 MCKEE	MCKEE, SHELBY L.	Food & Beverage	02/04/2025 to 02/10/2025	769618	11910003	1,536.06
			Total											2,175.61
			Total											2,175.61