

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

May 5, 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 April 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,



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	5,000.00	416.67	04/01/2025 to 04/30/2025	
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	04/01/2025 to 04/30/2025	
HARKINS, WESLEY SCOTT COMMUNICATIONS ADVISOR	35,000.00	2,916.67	04/01/2025 to 04/30/2025	
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	04/01/2025 to 04/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

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

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.

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 April - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	14,333.34	56,377.79
			Total	14,333.34	56,377.79
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	23.25
			2322 DC Telecom Tolls (TRANSFER)	101.02	303.06
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			Total	108.77	426.31
		26 Supplies and Materials	2603 Food & Beverage	1,633.90	5,454.77
			2621 Office Supply (TRANSFER)	0.00	33.58
			Total	1,633.90	5,488.35
		Total		16,076.01	62,292.45

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 April - 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	4/30/2025	INT_PAY	PR25043000	5483			ANFINSON, ASHLEY M.	Financial Administrator	04/01/2025 to 04/30/2025			416.67
						5029			CONNOLLY, BRIANA E.	Executive Director	04/01/2025 to 04/30/2025			10,000.00
						3960			HARKINS, WESLEY S.	Communications Advisor	04/01/2025 to 04/30/2025			2,916.67
						9174			STEWART, AUSTIN T.	Operations Director	04/01/2025 to 04/30/2025			1,000.00
						Total								14,333.34
						Total								14,333.34
	23 Rent, Communications, Utilities	2321	4/29/2025	INT_EMS	EM25042900	756				Dc Telecom Serv (transfer)	03/01/2025 to 03/31/2025			7.75
			Total											7.75
		2322	4/29/2025	INT_EMS	EM25042900	1868				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			97.50
						1869				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			3.52
						Total								101.02
						Total								108.77
	26 Supplies and Materials	2603	4/1/2025	VCH_EVC	01821339	1	03/10/2025	CMMS03102514 STEWART	STEWART, AUSTIN T.	Food & Beverage	03/10/2025 to 03/10/2025	774046	11910005	758.67
						2	03/10/2025	CMMS03102514 STEWART	STEWART, AUSTIN T.	Food & Beverage	03/24/2025 to 03/24/2025	774046	11910005	875.23