

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

June 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 May 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,

A handwritten signature in blue ink that reads "Dusty Johnson". The signature is written in a cursive, slightly slanted style.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	5,000.00	416.67	05/01/2025 to 05/31/2025		
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	05/01/2025 to 05/31/2025		
HARKINS, WESLEY SCOTT COMMUNICATIONS ADVISOR	35,000.00	2,916.67	05/01/2025 to 05/31/2025		
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	05/01/2025 to 05/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

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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 May - 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	70,711.13
			Total	14,333.34	70,711.13
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	31.00
			2322 DC Telecom Tolls (TRANSFER)	101.00	404.06
			2335 HIR Graphics (TRANSFER)	50.00	150.00
			Total	158.75	585.06
		26 Supplies and Materials	2602 Water	7.98	7.98
			2603 Food & Beverage	4,574.07	10,028.84
			2620 Office Supplies (Outside)	49.52	49.52
			2621 Office Supply (TRANSFER)	0.00	33.58
			2623 Software < \$500	25.11	25.11
			Total	4,656.68	10,145.03
		Total		19,148.77	81,441.22

U.S. House of Representatives
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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 May - 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	5/30/2025	INT_PAY	PR25053000	5419			ANFINSON, ASHLEY M.	Financial Administrator	05/01/2025 to 05/31/2025			416.67
						4988			CONNOLLY, BRIANA E.	Executive Director	05/01/2025 to 05/31/2025			10,000.00
						3934			HARKINS, WESLEY S.	Communications Advisor	05/01/2025 to 05/31/2025			2,916.67
						9083			STEWART, AUSTIN T.	Operations Director	05/01/2025 to 05/31/2025			1,000.00
						Total								14,333.34
						Total								14,333.34
	23 Rent, Communications, Utilities	2321	5/29/2025	INT_EMS	EM25052900	752				Dc Telecom Serv (transfer)	04/01/2025 to 04/30/2025			7.75
			Total											7.75
		2322	5/29/2025	INT_EMS	EM25052900	1855				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			97.50
						1856				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			3.50
			Total											101.00
		2335	5/28/2025	INT_MED	MS25052800	101				31532	05/02/2025 to 05/02/2025			50.00
			Total											50.00
		Total												158.75
	26 Supplies and Materials	2602	5/7/2025	VCH_EVC	01827956	1	03/10/2025	AASC03102599S TEWART	STEWART, AUSTIN T.	Water	04/10/2025 to 04/10/2025	779070	11910006	7.98

U.S. House of Representatives
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Allowance Year 2025
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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
OTHER	26 Supplies and Materials	2602	Total											7.98
		2603	5/20/2025	VCH_EVC	01829694	1	05/06/2025	MMSC03032599 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	03/03/2025 to 03/03/2025	780768	11910007	746.73
						2	05/06/2025	MMSC03032599 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	03/31/2025 to 03/31/2025	780768	11910007	813.92
						3	05/06/2025	MMSC03032599 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	05/05/2025 to 05/05/2025	780768	11910007	1,160.62
			5/7/2025	VCH_EVC	01827956	2	03/10/2025	AASC03102599S TEWART	STEWART, AUSTIN T.	Food & Beverage	04/04/2025 to 04/10/2025	779070	11910006	1,852.80
			Total											4,574.07
		2620	5/7/2025	VCH_EVC	01827956	3	03/10/2025	AASC03102599S TEWART	STEWART, AUSTIN T.	Office Supplies (outside)	03/10/2025 to 04/04/2025	779070	11910006	49.52
			Total											49.52
		2623	5/20/2025	VCH_EVC	01829694	4	05/06/2025	MMSC03032599 CONNOLLY	CONNOLLY, BRIANA E.	Software < \$500	03/22/2025 to 04/21/2025	780768	11910007	19.99
						5	05/06/2025	MMSC03032599 CONNOLLY	CONNOLLY, BRIANA E.	Software < \$500	04/22/2025 to 05/21/2025	780768	11910007	5.12
			Total											25.11
		Total												4,656.68