

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

November 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 October 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

10/01/2024 to 10/31/2024

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	Employee No.
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	4,200.00	350.00			
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	168,000.00	14,000.00			
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	59,000.00	4,916.67			
MONROE, NATHANAEL THOMAS OPERATIONS DIRECTOR	85,000.00	7,083.33			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	26,350.00	4	4
Total	26,350.00	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.

Susay 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 October - 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
11 Personnel Compensation						6268			ANFINSON, ASHLEY M.	Financial Administrator	10/01/2024 to 10/31/2024			350.00
		1101	10/31/2024	INT_PAY	PR24103100	5762			CONNOLLY, BRIANA E.	Policy Director	10/01/2024 to 10/31/2024			14,000.00
						4556			HARKINS, WESLEY S.	Shared Employee	10/01/2024 to 10/31/2024			4,916.67
						8439			MONROE, NATHANAE T.	Operations Director	10/01/2024 to 10/31/2024			7,083.33
			Total											26,350.00
			Total											26,350.00
OTHER		2321	10/28/2024	INT_EMS	EM24102800	755				Dc Telecom Serv (transfer)	09/01/2024 to 09/30/2024			7.75
			Total											7.75
						1880				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			132.50
		2322	10/28/2024	INT_EMS	EM24102800	1881				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			3.48
			Total											135.98
		2345	10/31/2024	VCH_EVC.	01788540	1	10/28/2024	1594	DRIVE PUBLIC AFFAIRS	Recording (outside)	10/28/2024 to 10/28/2024		In Transit 11820013	12,945.00
			Total											12,945.00
		2603	10/07/2024	VCH_EVC	01781096	1	07/03/2024	AACH07032414 MONROE	MONROE, NATHANAE T.	Food & Beverage	07/03/2024 to 07/03/2024		749938 11820012	546.32
			Total											13,088.73

**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 October - 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	10/7/2024	VCH_EVC	01781096	2	07/03/2024	AACM07032414 MONROE	MONROE, NATHANAEL T.	Food & Beverage	09/09/2024 to 09/09/2024	749938	11820012	712.60
	Total													1,258.92
														1,258.92