

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

May 31, 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 May 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

05/01/2024 to 05/31/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	4,200.00	350.00	05/01/2024 to 05/31/2024
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	105,000.00	8,750.00	05/01/2024 to 05/31/2024
GRIMES, EMMA RYANNE OPERATIONS DIRECTOR	25,000.00	2,083.33	05/01/2024 to 05/31/2024
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	35,000.00	2,916.67	05/01/2024 to 05/31/2024

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

**Office: AACMMS C REPUBLICAN MAIN STREET CAUCUS**

**Allowance Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 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		
2321			5/29/2024	INT_EMS	EM24052900	758				Dc Telecom Serv (transfer)	04/01/2024 to 04/30/2024			7.75		
			<b>Total</b>												<b>7.75</b>	
			5/29/2024	INT_EMS	EM24052900	1877						Dc Telecom Tolls (transfer)	04/01/2024 to 04/30/2024			97.50
2322	23 Rent, Communications, Utilities		<b>Total</b>											3.38		
			5/28/2024	INT_MED	MS24052800	100					24699		05/03/2024 to 05/03/2024			18.00
			<b>Total</b>													<b>100.88</b>
OTHER			<b>Total</b>												18.00	
			5/1/2024	VCH_EVC	01746161	1	04/23/2024	308312	SODEXO INC & AFFILIATES		Water	04/23/2024 to 04/23/2024	3329997	11820005	22.42	
			<b>Total</b>													<b>22.42</b>
2602	26 Supplies and Materials		5/22/2024	VCH_EVC	01749539	1	04/09/2024	AACM04092414 CONNOLLY E.	CONNOLLY, BRIANA	Food & Beverage	04/09/2024 to 04/29/2024	730700	11820007	2,146.22		
			<b>Total</b>													482.79
			5/1/2024	VCH_EVC	01746272	2	02/28/2024	AACM02282414 GRIMES	GRIMES, EMMA R.		Food & Beverage	02/28/2024 to 03/05/2024	727535	11820006	1,788.74	
2603			<b>Total</b>												457.99	
			5/1/2024	VCH_EVC	01746272	3	02/28/2024	AACM02282414 GRIMES	GRIMES, EMMA R.		Food & Beverage	04/10/2024 to 04/12/2024	727535	11820006	457.99	
			<b>Total</b>													<b>457.99</b>

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

**Office: AACMMS**   **REPUBLICAN MAIN STREET CAUCUS**

**Allowance Year 2024**  
**2024:118th Congress 2nd Session**  
**Month: 2024 May - 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	Total											4,875.74
		<b>Total</b>												<b>4,898.16</b>