

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

January 3, 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 December 2023, 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

12/01/2023 to 12/31/2023

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

MEMBERS CLERK HIRE - PERMANENT PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	1,200.00	100.00	12/01/2023 to 12/31/2023	
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	142,000.00	11,833.33	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	32,000.00	2,666.67	12/01/2023 to 12/31/2023	
KEMP, JAZMINE D EXECUTIVE DIRECTOR	120,000.00	10,000.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23
LOMIS, ALANA MARIE OPERATIONS DIRECTOR	35,000.00	2,916.67	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2023 to 12/31/2023

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	27,516.67	5	5
Total	27,516.67	5	5

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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 2023 2023:118th Congress 1st Session Month: December 2023
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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	12/29/2023	INT_PAY	PR23122900	7259			ANFINSON, ASHLEY M.	Financial Administrator	12/01/2023 to 12/31/2023			100.00					
						6656			CONNOLLY, BRIANA E.	Policy Director	12/01/2023 to 12/31/2023			11,833.33					
						5161			HARKINS, WESLEY S.	Shared Employee	12/01/2023 to 12/31/2023			2,666.67					
						5520			KEMP, JAZMINE D	Executive Director	12/01/2023 to 12/31/2023			10,000.00					
						4002			LOMIS, ALANA M.	Operations Director	12/01/2023 to 12/31/2023			2,916.67					
				Total											27,516.67				
				Total											27,516.67				
		23 Rent, Communications, Utilities	2321	12/28/2023	INT_EMS	EM23122800	774				Dc Telecom Serv (transfer)	11/01/2023 to 11/30/2023			7.75				
	Total													7.75					
							2322	12/28/2023	INT_EMS	EM23122800	1877				Dc Telecom Tolls (transfer)	11/01/2023 to 11/30/2023			97.50
											1878				Dc Telecom Tolls (transfer)	11/01/2023 to 11/30/2023			3.40
				Total											100.90				
				Total											108.65				
		26 Supplies and Materials	2603	12/5/2023	VCH_EVC	01710111	1	12/01/2023	AACM11152314 KEMP	KEMP, JAZMINE D.	Food & Beverage	11/15/2023 to 11/29/2023	706615	11810019	1,298.94				
															Total				

U.S. House of Representatives
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Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS	Allowance Year 2023 2023:118th Congress 1st Session Month: December 2023
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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	2621	12/31/2023	INT_RMS	RM23123100	128				Office Supply (transfer)	12/01/2023 to 12/31/2023			77.85
			Total											77.85
			Total											1,376.79