

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

April 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 March 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

03/01/2024 to 03/31/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

### MEMBERS CLERK HIRE - PERMANENT PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	4,200.00	350.00	03/01/2024 to 03/31/2024	
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	105,000.00	8,750.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
GRIMES, EMMA RYANNE OPERATIONS DIRECTOR	25,000.00	2,083.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	83,004.00	8,250.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
KEMP, JAZMINE D EXECUTIVE DIRECTOR	65,361.00	4,538.96	03/01/2024 to 03/31/2024	TERMINATED 03/25/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	23,972.29	4	5
<b>Total</b>	<b>23,972.29</b>	<b>4</b>	<b>5</b>

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: AACMMS**   **REPUBLICAN MAIN STREET CAUCUS**   **Allowance Year 2024**  
**2024:118th Congress 2nd Session**   **Month: 2024 March - 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		1101	3/29/2024	INT_PAY	PR24032900	6412			ANFINSON, ASHLEY M.	Financial Administrator	03/01/2024 to 03/31/2024			350.00			
						5886			CONNOLLY, BRIANA E.	Policy Director	03/01/2024 to 03/31/2024			8,750.00			
						9761			GRIMES, EMMA R.	Operations Director	03/01/2024 to 03/31/2024			2,083.33			
						4588			HARKINS, WESLEY S.	Shared Employee	02/01/2024 to 02/29/2024			1,333.00			
						4589			HARKINS, WESLEY S.	Shared Employee	03/01/2024 to 03/31/2024			6,917.00			
OTHER						4903			KEMP, JAZMINE D	Executive Director	03/01/2024 to 03/25/2024			4,538.96			
						<b>Total</b>											<b>23,972.29</b>
23 Rent, Communications, Utilities		2321	3/26/2024	INT_EMS	EM24032600	805				Dc Telecom Serv (transfer)	02/01/2024 to 02/29/2024			7.75			
						<b>Total</b>											<b>7.75</b>
						1902					Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			97.50		
2322			3/26/2024	INT_EMS	EM24032600	1903				Dc Telecom Tolls (transfer)	02/01/2024 to 02/29/2024			3.40			
						<b>Total</b>											<b>100.90</b>
<b>Total</b>														<b>108.65</b>			

**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 March - 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	24 Printing and Reproduction	2402	3/15/2024	VCH_EVC	01733701	1	03/04/2024	247610	ACCURATE WORD	Non-Frankable Printing & Repro	03/04/2024 to 03/04/2024	3316321	11820004	38.00
		<b>Total</b>												<b>38.00</b>
		<b>Total</b>												<b>38.00</b>