

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

August 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 July 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

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	105,000.00	8,750.00	07/01/2024 to 07/31/2024
GRIMES, EMMA RYANNE OPERATIONS DIRECTOR	25,000.00	0.00	07/01/2024 to 07/31/2024
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	35,000.00	2,916.67	07/01/2024 to 07/31/2024
MONROE, NATHANAEL THOMAS OPERATIONS DIRECTOR	25,000.00	2,083.33	07/01/2024 to 07/31/2024

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

Office: AACMSC REPUBLICAN MAIN STREET CAUCUS

**Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 July - 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	7/31/2024	INT_PAY	PR24073100	6185			ANFINSON, ASHLEY M.	Financial Administrator	07/01/2024 to 07/31/2024			350.00	
						5679			CONNOLLY, BRIANA E.	Policy Director	07/01/2024 to 07/31/2024			8,750.00	
						4433			HARKINS, WESLEY S.	Shared Employee	07/01/2024 to 07/31/2024			2,916.67	
						8450			MONROE, NATHANAEL T.	Operations Director	07/01/2024 to 07/31/2024			2,083.33	
						Total									14,100.00
						Total									14,100.00
		23 Rent, Communications, Utilities	2321	7/30/2024	INT_EMS	EM24073000	771				Dc Telecom Serv (transfer)	06/01/2024 to 06/30/2024			7.75
														7.75	
		2322	7/30/2024	INT_EMS	EM24073000	1898					Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			97.50
						1899				Dc Telecom Tolls (transfer)	06/01/2024 to 06/30/2024			3.38	
						Total								100.88	
						Total								108.63	
	26 Supplies and Materials	2602	7/15/2024	VCH_EVC	01762327	1	06/27/2024	AACM05092414 GRIMES	GRIMES, EMMA R.	Water	05/09/2024 to 05/09/2024	738336	11820010	8.38	
	2603	7/15/2024	VCH_EVC	01762328	1	07/08/2024	AACM06102414 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	06/10/2024 to 06/25/2024	738291	11820009	1,684.54		

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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
		2603	Total											1,684.54
OTHER	26 Supplies and Materials	2620	7/15/2024	VCH_EVC	01762327	2	06/27/2024	AACM05092414 GRIMES	GRIMES, EMMA R.	Office Supplies (outside)	05/09/2024 to 05/09/2024	738336	11820010	31.46
			Total											31.46
		Total												1,724.38