

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

March 4, 2025

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 February 2025, 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,

Dusty Johnson
M.C.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	5,000.00	416.67	02/01/2025 to 02/28/2025	
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	02/01/2025 to 02/28/2025	
HARKINS, WESLEY SCOTT COMMUNICATIONS ADVISOR	35,000.00	2,916.67	02/01/2025 to 02/28/2025	
MCKEE, SHELBY L OPERATIONS DIRECTOR	12,000.00	1,000.00	02/01/2025 to 02/28/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	14,333.34	4	4
Total	14,333.34	4	4

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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.

Dwight Johnson

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

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 February - 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	2/28/2025	INT_PAY	PR25022800	6423			ANFINSON, ASHLEY M.	Financial Administrator	02/01/2025 to 02/28/2025			416.67	
						5916			CONNOLLY, BRIANA E.	Executive Director	02/01/2025 to 02/28/2025			10,000.00	
						4722			HARKINS, WESLEY S.	Communications Advisor	02/01/2025 to 02/28/2025			2,916.67	
						9348			MCKEE, SHELBY L.	Operations Director	02/01/2025 to 02/28/2025			1,000.00	
						Total									
	Total														14,333.34
	23 Rent, Communications, Utilities	2321	2/27/2025	INT_EMS	EM25022700	759					Dc Telecom Serv (transfer)	01/01/2025 to 01/31/2025			7.75
							Total								
		2322	2/27/2025	INT_EMS	EM25022700		1857				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			97.50
							1858				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			3.52
		Total													
	Total														108.77
	26 Supplies and Materials	2603	2/7/2025	VCH_EVC	01808755	1	01/13/2025	AACM01132514 MCKEE	MCKEE, SHELBY L.	Food & Beverage	01/13/2025 to 01/13/2025	767120	11910002	821.08	
						2	01/13/2025	AACM01132514 MCKEE	MCKEE, SHELBY L.	Food & Beverage	01/21/2025 to 01/21/2025	767120	11910002	244.33	

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

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS	Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open
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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	2603	Total											1,065.41
		Total												1,065.41