

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

June 2, 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 May 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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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 | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR | 5,000.00 | 416.67 | 05/01/2025 to 05/31/2025 | | |
| CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR | 120,000.00 | 10,000.00 | 05/01/2025 to 05/31/2025 | | |
| HARKINS, WESLEY SCOTT COMMUNICATIONS ADVISOR | 35,000.00 | 2,916.67 | 05/01/2025 to 05/31/2025 | | |
| STEWART, AUSTIN T OPERATIONS DIRECTOR | 12,000.00 | 1,000.00 | 05/01/2025 to 05/31/2025 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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)

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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 2025
 2025:119th Congress 1st Session
 Month: 2025 May - Open

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|------------------------------------|----------------------------------|------------------|------------------|
| OTHER Official Expenses of Members | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 14,333.34 | 70,711.13 |
| | | Total | 14,333.34 | 70,711.13 |
| | 23 Rent, Communications, Utilities | 2321 DC Telecom Serv (TRANSFER) | 7.75 | 31.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 101.00 | 404.06 |
| | | 2335 HIR Graphics (TRANSFER) | 50.00 | 150.00 |
| | | Total | 158.75 | 585.06 |
| | 26 Supplies and Materials | 2602 Water | 7.98 | 7.98 |
| | | 2603 Food & Beverage | 4,574.07 | 10,028.84 |
| | | 2620 Office Supplies (Outside) | 49.52 | 49.52 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 33.58 |
| | | 2623 Software < \$500 | 25.11 | 25.11 |
| | | Total | 4,656.68 | 10,145.03 |
| | Total | | 19,148.77 | 81,441.22 |

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 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 | | |
|---------|------------------------------------|-------|-----------|---------|------------|-------|--------------|----------------------|---------------------|-------------------------|-----------------------------|--------------------------|--------------------------|---------------|-------|-------|
| OTHER | 11 Personnel Compensation | 1101 | 5/30/2025 | INT_PAY | PR25053000 | 5419 | | | ANFINSON, ASHLEY M. | Financial Administrator | 05/01/2025 to 05/31/2025 | | | 416.67 | | |
| | | | | | | 4988 | | | CONNOLLY, BRIANA E. | Executive Director | 05/01/2025 to 05/31/2025 | | | 10,000.00 | | |
| | | | | | | 3934 | | | HARKINS, WESLEY S. | Communications Advisor | 05/01/2025 to 05/31/2025 | | | 2,916.67 | | |
| | | | | | | 9083 | | | STEWART, AUSTIN T. | Operations Director | 05/01/2025 to 05/31/2025 | | | 1,000.00 | | |
| | | | | | | Total | | | | | | | | | | |
| | Total | | | | | | | | | | | 14,333.34 | | | | |
| | 23 Rent, Communications, Utilities | 2321 | 5/29/2025 | INT_EMS | EM25052900 | 752 | | | | | Dc Telecom Serv (transfer) | 04/01/2025 to 04/30/2025 | | | 7.75 | |
| | | | | | | | Total | | | | | | | | | |
| | | 2322 | 5/29/2025 | INT_EMS | EM25052900 | 1855 | | | | | Dc Telecom Tolls (transfer) | 04/01/2025 to 04/30/2025 | | | 97.50 | |
| | | | | | | | 1856 | | | | Dc Telecom Tolls (transfer) | 04/01/2025 to 04/30/2025 | | | 3.50 | |
| | | Total | | | | | | | | | | | 101.00 | | | |
| | | 2335 | 5/28/2025 | INT_MED | MS25052800 | 101 | | | | | | 31532 | 05/02/2025 to 05/02/2025 | | | 50.00 |
| | | | | | | | Total | | | | | | | | | |
| | Total | | | | | | | | | | | 158.75 | | | | |
| | 26 Supplies and Materials | 2602 | 5/7/2025 | VCH_EVC | 01827956 | 1 | 03/10/2025 | AASC03102599S TEWART | STEWART, AUSTIN T. | Water | | 04/10/2025 to 04/10/2025 | 779070 | 11910006 | 7.98 | |

U.S. House of Representatives
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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 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 | |
|---------|---------------------------|------|------------|-----------|----------|----------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|--------------------------|-----------|---------------|----------|
| | | 2602 | Total | | | | | | | | | | | 7.98 | |
| OTHER | 26 Supplies and Materials | 2603 | 5/20/2025 | VCH_EVC | 01829694 | 1 | 05/06/2025 | MMSC03032599 CONNOLLY | CONNOLLY, BRIANA E. | Food & Beverage | 03/03/2025 to 03/03/2025 | 780768 | 11910007 | 746.73 | |
| | | | | | | 2 | 05/06/2025 | MMSC03032599 CONNOLLY | CONNOLLY, BRIANA E. | Food & Beverage | 03/31/2025 to 03/31/2025 | 780768 | 11910007 | 813.92 | |
| | | | | | | 3 | 05/06/2025 | MMSC03032599 CONNOLLY | CONNOLLY, BRIANA E. | Food & Beverage | 05/05/2025 to 05/05/2025 | 780768 | 11910007 | 1,160.62 | |
| | | | 5/7/2025 | VCH_EVC | 01827956 | 2 | 03/10/2025 | AASC03102599S TEWART | STEWART, AUSTIN T. | Food & Beverage | 04/04/2025 to 04/10/2025 | 779070 | 11910006 | 1,852.80 | |
| | | | Total | | | | | | | | | | | | 4,574.07 |
| | | | 2620 | 5/7/2025 | VCH_EVC | 01827956 | 3 | 03/10/2025 | AASC03102599S TEWART | STEWART, AUSTIN T. | Office Supplies (outside) | 03/10/2025 to 04/04/2025 | 779070 | 11910006 | 49.52 |
| | | | Total | | | | | | | | | | | | 49.52 |
| | | | 2623 | 5/20/2025 | VCH_EVC | 01829694 | 4 | 05/06/2025 | MMSC03032599 CONNOLLY | CONNOLLY, BRIANA E. | Software < \$500 | 03/22/2025 to 04/21/2025 | 780768 | 11910007 | 19.99 |
| | | 5 | 05/06/2025 | | | | MMSC03032599 CONNOLLY | CONNOLLY, BRIANA E. | Software < \$500 | 04/22/2025 to 05/21/2025 | 780768 | 11910007 | 5.12 | | |
| | | | Total | | | | | | | | | | | | 25.11 |
| | Total | | | | | | | | | | | | | 4,656.68 | |