

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

July 1, 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 June 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

06/01/2025 to 06/30/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	5,000.00	416.67	06/01/2025 to 06/30/2025
CONNOLLY, BRIANA ELIZABETH EXECUTIVE DIRECTOR	120,000.00	10,000.00	06/01/2025 to 06/30/2025
GAGE, TAYLOR C COMMUNICATIONS DIRECTOR	35,000.00	2,916.67	06/01/2025 to 06/30/2025
HARKINS, WESLEY SCOTT COMMUNICATIONS ADVISOR	35,000.00	2,916.67	06/01/2025 to 06/30/2025
STEWART, AUSTIN T OPERATIONS DIRECTOR	12,000.00	1,000.00	06/01/2025 to 06/30/2025

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	17,250.01	5	5
Total	17,250.01	5	5

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.

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 June - 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	17,250.01	87,961.14
			Total	17,250.01	87,961.14
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	38.75
			2322 DC Telecom Tolls (TRANSFER)	101.00	505.06
			2335 HIR Graphics (TRANSFER)	0.00	150.00
			Total	108.75	693.81
		26 Supplies and Materials	2602 Water	44.84	52.82
			2603 Food & Beverage	2,771.30	12,800.14
			2620 Office Supplies (Outside)	0.00	49.52
			2621 Office Supply (TRANSFER)	0.00	33.58
			2623 Software < \$500	395.00	420.11
			Total	3,211.14	13,356.17
		Total		20,569.90	102,011.12

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 June - 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	6/30/2025	INT_PAY	PR25063000	5439			ANFINSON, ASHLEY M.	Financial Administrator	06/01/2025 to 06/30/2025			416.67
						5012			CONNOLLY, BRIANA E.	Executive Director	06/01/2025 to 06/30/2025			10,000.00
						7212			GAGE, TAYLOR C.	Communications Director	06/01/2025 to 06/30/2025			2,916.67
						3958			HARKINS, WESLEY S.	Communications Advisor	06/01/2025 to 06/30/2025			2,916.67
						9031			STEWART, AUSTIN T.	Operations Director	06/01/2025 to 06/30/2025			1,000.00
		Total										17,250.01		
		Total											17,250.01	
	23 Rent, Communications, Utilities	2321	6/25/2025	INT_EMS	EM25062500	756				Dc Telecom Serv (transfer)	05/01/2025 to 05/31/2025			7.75
			Total										7.75	
		2322	6/25/2025	INT_EMS	EM25062500	1875				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			97.50
						1876				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			3.50
			Total										101.00	
		Total											108.75	
	26 Supplies and Materials	2602	6/6/2025	VCH_EVC	01830105	1	04/10/2025	308724	SODEXO INC & AFFILIATES	Water	04/10/2025 to 04/10/2025	66155039	11910008	44.84
			Total										44.84	

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 June - 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	26 Supplies and Materials	2603	6/10/2025	VCH_EVC	01836442	1	06/03/2025	MMSC04282514 Stewart	STEWART, AUSTIN T.	Food & Beverage	04/28/2025 to 04/28/2025	784225	11910009	831.50
						2	06/03/2025	MMSC04282514 Stewart	STEWART, AUSTIN T.	Food & Beverage	05/13/2025 to 05/13/2025	784225	11910009	963.30
						3	06/03/2025	MMSC04282514 Stewart	STEWART, AUSTIN T.	Food & Beverage	05/19/2025 to 05/19/2025	784225	11910009	976.50
			Total											2,771.30
		2623	6/23/2025	VCH_EVC	01837396	1	06/12/2025	MMSC06122514 Gage	GAGE, TAYLOR C.	Software < \$500	06/12/2025 to 06/12/2026	785699	11910010	395.00
														395.00
		Total												3,211.14