

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

December 3, 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 November 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

11/01/2024 to 11/30/2024

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	11/01/2024 to 11/30/2024
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	120,000.00	10,000.00	11/01/2024 to 11/30/2024
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	35,000.00	2,916.67	11/01/2024 to 11/30/2024
MONROE, NATHANAEL THOMAS OPERATIONS DIRECTOR	25,000.00	2,083.33	11/01/2024 to 11/30/2024

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	15,350.00	4	4
Total	15,350.00	4	4

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular border, intended for listing exceptions.

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: AACMMS REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 November - 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
						6511			ANFINSON, ASHLEY M.	Financial Administrator	11/01/2024 to 11/30/2024			350.00
						5969			CONNOLLY, BRIANA E.	Policy Director	11/01/2024 to 11/30/2024			10,000.00
						4686			HARKINS, WESLEY S.	Shared Employee	11/01/2024 to 11/30/2024			2,916.67
						8759			MONROE, NATHANAEEL T.	Operations Director	11/01/2024 to 11/30/2024			2,083.33
						Total								15,350.00
						Total								15,350.00
OTHER		2321	11/25/2024	INT_EMS	EM24112500	744				Dc Telecom Serv (transfer)	10/01/2024 to 10/31/2024			7.75
						Total								7.75
						1835				Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			132.50
						1836				Dc Telecom Tolls (transfer)	10/01/2024 to 10/31/2024			3.50
						Total								136.00
						Total								143.75
		2603	11/26/2024	VCH_EVC	01794200	1	11/19/2024	AACM11122414 CONNOLLY E.	CONNOLLY, BRIANA E.	Food & Beverage	11/18/2024 to 11/18/2024	757471	11820015	1,373.51
			11/8/2024	VCH_EVC	01789879	1	09/23/2024	AACM09232404 CONNOLLY E.	CONNOLLY, BRIANA E.	Food & Beverage	09/23/2024 to 09/23/2024	755198	11820014	707.32

**U.S. House of Representatives
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Office: AACMMS										REPUBLICAN MAIN STREET CAUCUS									
2024:118th Congress 2nd Session										Allowance Year 2024									
Month: 2024 November - 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	11/8/2024	VCH_EVC	01789879	2	09/23/2024	AACM09232404 CONNOLLY	CONNOLLY, BRIANA E.	Food & Beverage	10/29/2024 to 10/30/2024	755198	11820014	824.73					
		Total												2,905.56					
														2,905.56					