

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

July 2, 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 June 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,

Austyn Johnson

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	4,200.00	350.00	06/01/2024 to 06/30/2024	
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	105,000.00	8,750.00	06/01/2024 to 06/30/2024	
GRIMES, EMMA RYANNE OPERATIONS DIRECTOR	25,000.00	2,083.33	06/01/2024 to 06/30/2024	
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	35,000.00	2,916.67	06/01/2024 to 06/30/2024	

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 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
					6256				ANFINSON, ASHLEY M.	Financial Administrator	06/01/2024 to 06/30/2024			350.00
					5739				CONNOLLY, BRIANA E.	Policy Director	06/01/2024 to 06/30/2024			8,750.00
	11 Personnel Compensation	1101	6/28/2024	INT_PAY	PR24062800	9466			GRIMES, EMMA R.	Operations Director	06/01/2024 to 06/30/2024			2,083.33
					4480				HARKINS, WESLEY S.	Shared Employee	06/01/2024 to 06/30/2024			2,916.67
		Total												14,100.00
		Total												14,100.00
OTHER		2321	6/25/2024	INT_EMS	EM24062500	768				Dc Telecom Serv (transfer)	05/01/2024 to 05/31/2024			7.75
		Total												7.75
	23 Rent, Communications, Utilities	2322	6/25/2024	INT_EMS	EM24062500	1883				Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			97.50
					1884					Dc Telecom Tolls (transfer)	05/01/2024 to 05/31/2024			3.38
		Total												100.88
		Total												108.63
	26 Supplies and Materials	2603	6/18/2024	VCH_EVC	01755688	1	05/14/2024	AACM05142414 CONNOLLY E.	CONNOLLY, BRIANA E.	Food & Beverage	05/14/2024 to 06/03/2024	734577	11820008	2,212.97
		Total												2,212.97
		2621	6/30/2024	INT_RMS	RM24063000	84				Office Supply (transfer)	06/01/2024 to 06/30/2024			18.94

**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 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	2621	Total											18.94							
		Total												2,231.91							