

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

October 3, 2023

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 September 2023, 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,

A handwritten signature in blue ink that reads "Dusty Johnson". The signature is written in a cursive, flowing style.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

MEMBERS CLERK HIRE - PERMANENT PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	1,200.00	100.00	09/01/2023 to 09/30/2023		
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	83,000.00	6,916.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
KEMP, JAZMINE D EXECUTIVE DIRECTOR	76,278.00	6,356.50	09/01/2023 to 09/30/2023		
LOMIS, ALANA MARIE OPERATIONS DIRECTOR	25,000.00	2,083.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	15,456.50	4	4
Total	15,456.50	4	4

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 2023
 2023:118th Congress 1st Session
 Month: September 2023

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	9/29/2023	INT_PAY	PR23092900	6836			ANFINSON, ASHLEY M.	Financial Administrator	09/01/2023 to 09/30/2023			100.00										
						6258			CONNOLLY, BRIANA E.	Policy Director	09/01/2023 to 09/30/2023			6,916.67										
						5201			KEMP,JAZMINE D	Executive Director	09/01/2023 to 09/30/2023			6,356.50										
						3780			LOMIS, ALANA M.	Operations Director	09/01/2023 to 09/30/2023			2,083.33										
						Total												15,456.50						
	Total												15,456.50											
	23 Rent, Communications, Utilities	2321	9/27/2023	INT_EMS	EM23092700	772					Dc Telecom Serv (transfer)	08/01/2023 to 08/31/2023			7.75									
							Total												7.75					
		2322	9/27/2023	INT_EMS	EM23092700	1887					Dc Telecom Tolls (transfer)	08/01/2023 to 08/31/2023			97.50									
						1888				Dc Telecom Tolls (transfer)	08/01/2023 to 08/31/2023			3.10										
						Total												100.60						
	Total												108.35											
	24 Printing and Reproduction	2402	9/14/2023	VCH_EVC	01689058	1	03/09/2023	236790		ACCURATE WORD	Non-Frankable Printing & Repro	03/09/2023 to 03/09/2023	3266557	11810010	78.00									
															Total									
Total															78.00									

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

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2023
 2023:118th Congress 1st Session
 Month: September 2023

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	9/27/2023	VCH_EVC	01693520	1	09/22/2023	AACM09202304 KEMP	KEMP, JAZMINE D.	Food & Beverage	09/20/2023 to 09/20/2023	697129	11810012	524.13	
				VCH_EVC..	01691178	1	09/07/2023	AACM09072314 KEMP	KEMP, JAZMINE D.	Food & Beverage	09/13/2023 to 09/13/2023	697471	11810011	527.34	
		Total													1,051.47
		2620	9/27/2023	VCH_EVC..	01691178	2	09/07/2023	AACM09072314 KEMP	KEMP, JAZMINE D.	Office Supplies (outside)	09/07/2023 to 09/12/2023	697471	11810011	541.24	
	Total													541.24	
	Total													1,592.71	
	31 Equipment	3105	9/27/2023	VCH_EVC..	01691178	3	09/07/2023	AACM09072314 KEMP	KEMP, JAZMINE D.	Office Equip Purch<\$25,000	09/07/2023 to 09/07/2023	697471	11810011	4,708.47	
														Total	
Total													4,708.47		