

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

November 2, 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 October 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

10/01/2023 to 10/31/2023

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
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	1,200.00	100.00	10/01/2023 to 10/31/2023
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	82,000.00	6,833.33	10/01/2023 to 10/31/2023
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	32,000.00	2,666.67	10/01/2023 to 10/31/2023
KEMP, JAZMINE D EXECUTIVE DIRECTOR	76,278.00	6,356.50	10/01/2023 to 10/31/2023
LOMIS, ALANA MARIE OPERATIONS DIRECTOR	25,000.00	2,083.33	10/01/2023 to 10/31/2023

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: October 2023

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	18,039.83	130,219.47
			Total	18,039.83	130,219.47
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	54.25
			2322 DC Telecom Tolls (TRANSFER)	100.78	779.55
			Total	108.53	833.80
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	78.00
			Total	0.00	78.00
		26 Supplies and Materials	2603 Food & Beverage	1,278.43	10,922.39
			2620 Office Supplies (Outside)	0.00	965.66
			2621 Office Supply (TRANSFER)	0.00	248.69
			Total	1,278.43	12,136.74
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	4,708.47
			3112 Computer Hardw Purch <\$25,000	0.00	1,957.80
			Total	0.00	6,666.27
		Total			

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: October 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	10/31/2023	INT_PAY	PR23103100	7470			ANFINSON, ASHLEY M.	Financial Administrator	10/01/2023 to 10/31/2023			100.00		
						6851			CONNOLLY, BRIANA E.	Policy Director	10/01/2023 to 10/31/2023			6,833.33		
						5357			HARKINS, WESLEY S.	Shared Employee	10/01/2023 to 10/31/2023			2,666.67		
						5713			KEMP, JAZMINE D	Executive Director	10/01/2023 to 10/31/2023			6,356.50		
						4167			LOMIS, ALANA M.	Operations Director	10/01/2023 to 10/31/2023			2,083.33		
				Total											18,039.83	
				Total												18,039.83
		23 Rent, Communications, Utilities	2321	10/26/2023	INT_EMS	EM23102600	789				Dc Telecom Serv (transfer)	09/01/2023 to 09/30/2023			7.75	
														7.75		
	1928									Dc Telecom Tolls (transfer)	09/01/2023 to 09/30/2023			97.50		
1929									Dc Telecom Tolls (transfer)	09/01/2023 to 09/30/2023			3.28			
			Total												100.78	
			Total												108.53	
	26 Supplies and Materials	2603	10/17/2023	VCH_EVC	01696761	1	10/05/2023	AACM10022304 LOMIS	LOMIS, ALANA M.	Food & Beverage	10/02/2023 to 10/03/2023	700337	11810015	1,146.96		

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 Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS	Allowance Year 2023 2023:118th Congress 1st Session Month: October 2023
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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	10/10/2023	VCH_EVC	01695680	1	09/30/2023	AACM09302304 KEMP	KEMP, JAZMINE D.	Food & Beverage	09/30/2023 to 09/30/2023	699526	11810014	131.47
			Total											1,278.43
			Total											1,278.43