

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

March 1, 2024

The Honorable Bryan Steil  
Committee on House Administration  
US House of Representatives  
1309 Longworth HOB  
Washington, DC 20515

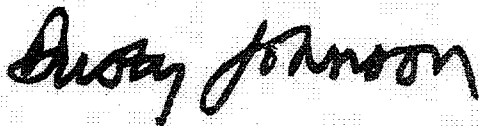
Dear Chairman Steil,

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 February 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

02/01/2024 to 02/29/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

### MEMBERS CLERK HIRE - PERMANENT PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	4,200.00	350.00	02/01/2024 to 02/29/2024
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	85,000.00	7,083.33	02/01/2024 to 02/29/2024
GRIMES, EMMA RYANNE OPERATIONS DIRECTOR	10,000.00	833.33	02/01/2024 to 02/29/2024
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	15,996.00	0.00	02/01/2024 to 02/29/2024
KEMP, JAZMINE D EXECUTIVE DIRECTOR	65,361.00	5,446.75	02/01/2024 to 02/29/2024

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	13,713.41	5	4
<b>Total</b>	<b>13,713.41</b>	<b>5</b>	<b>4</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.

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

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS

Allowance Year 2024  
2024: 118th Congress 2nd Session  
Month: 2024 February - Closed

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	2/29/2024	INT_PAY	PR24022900	6627			ANFINSON, ASHLEY M.	Financial Administrator	02/01/2024 to 02/29/2024			350.00	
						6071			CONNOLLY, BRIANA E.	Policy Director	02/01/2024 to 02/29/2024			7,083.33	
						10153			GRIMES, EMMA R.	Operations Director	02/01/2024 to 02/29/2024			833.33	
						5045			KEMP, JAZMINE D	Executive Director	02/01/2024 to 02/29/2024			5,446.75	
						Total									
	Total												13,713.41		
	23 Rent, Communications, Utilities	2321	2/28/2024	INT_EMS	EM24022800	778					Dc Telecom Serv (transfer)	01/01/2024 to 01/31/2024			7.75
							Total								
		2322	2/28/2024	INT_EMS	EM24022800	1875					Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			97.50
							1876				Dc Telecom Tolls (transfer)	01/01/2024 to 01/31/2024			3.40
		Total												100.90	
	Total												108.65		
	26 Supplies and Materials	2602	2/20/2024	VCH_EVC	01727427	1	02/06/2024	308200	SODEXO INC & AFFILIATES	Water	02/02/2024 to 02/02/2024	3311727	11820002	44.84	
			Total												44.84
2603		2/21/2024	VCH_EVC	01727784	1	01/29/2024	AACM01292414 KEMP	KEMP, JAZMINE D.	Food & Beverage	01/29/2024 to 02/13/2024	717320	11820003	1,104.47		

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

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS	Allowance Year 2024 2024: 118th Congress 2nd Session Month: 2024 February - Closed
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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
		2603	Total											1,104.47
OTHER	26 Supplies and Materials	2621	2/29/2024	INT_RMS	RM24022900	84				Office Supply (transfer)	02/01/2024 to 02/29/2024			138.05
			Total											138.05
		Total												1,287.36