



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, Problem Solvers Caucus for June 2026, 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,

Brian Fitzpatrick
Member of Congress and Problem Solvers Caucus eCMO Chair

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
TRANSP	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	254,250.00
OTHER	** Authorization	0.00	254,250.00	254,250.00	0.00	0.00	0.00	109,721.31	109,721.31	(1,977.66)
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,977.66	1,977.66	(75.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00	(2,138.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,138.00	2,138.00	(2,681.73)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,681.73	2,681.73	
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	116,593.70	116,593.70	137,656.30
	Total	0.00	254,250.00	254,250.00	0.00	0.00	0.00	116,593.70	116,593.70	

U.S. House of Representatives
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Allowance Year 2026
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	18,750.00	106,721.31
		1106 Bonus	3,000.00	3,000.00
		Total	21,750.00	109,721.31
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	303.12	1,513.69
		2335 HIR Graphics (TRANSFER)	25.00	225.00
		2360 Utilities	0.00	238.97
		Total	328.12	1,977.66
	24 Printing and Reproduction	2405 Advertisements	75.00	75.00
		Total	75.00	75.00
	25 Other Services	2515 Laundry Services	0.00	138.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	2,000.00
		Total	0.00	2,138.00
	26 Supplies and Materials	2602 Water	22.94	172.07
		2603 Food & Beverage	0.00	305.38
		2620 Office Supplies (Outside)	0.00	65.70
		2621 Office Supply (TRANSFER)	8.96	595.22
		2630 Publications/Reference Mat'l	0.00	1,543.36
		Total	31.90	2,681.73
	Total		22,185.02	116,593.70

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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	6/30/2026	INT_PAY	PR26063000	7364			CUSICK, BRADY A.	Operations & Legislative Aide	06/01/2026 to 06/30/2026			5,000.00
						1192			GARZA, DANIEL	Executive Director	06/01/2026 to 06/30/2026			8,333.33
						6160			SAVEGH, KEVIN W.	Communications Director	06/01/2026 to 06/30/2026			5,416.67
						Total								18,750.00
						6159			SAVEGH, KEVIN W.	Communications Director	06/01/2026 to 06/30/2026			3,000.00
						Total								3,000.00
						6159								21,750.00
						Total								292.50
						1664				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			10.62
						1665				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			303.12
OTHER	23 Rent, Communications, Utilities	2322	6/24/2026	INT_EMS	EM26062400	1664					06/24/2026 to 06/24/2026			25.00
						121					06/24/2026 to 06/24/2026			25.00
						Total								328.12
						6/26/2026								75.00
						Total								75.00
						6/30/2026								75.00
						Total								75.00
						6/30/2026								75.00
						Total								75.00
						Total								75.00
OTHER	24 Printing and Reproduction	2405	6/30/2026	VCH_EXP	X0339886	1	03/23/2026	03232026_2405_Merkel	MERKEL, GABRIEL E.	2405 - Advertisements	03/23/2026 to 04/03/2026	835385	Daybook	75.00
						Total								75.00
						Total								75.00
						Total								75.00
						Total								75.00
						Total								75.00
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OTHER	26 Supplies and Materials	2602	6/25/2026	VCH_CBI	01916928	368	05/31/2026	20260531	PRIMO BRANDS TM	Bw E4750814 05/31/2026	05/31/2026 to 05/31/2026	3540077		5.00
						365	04/30/2026	20260430	PRIMO BRANDS TM	Bw D4590446 04/30/2026	04/30/2026 to 04/30/2026	3533572		5.00
			6/3/2026	VCH_CBI	01911682	366	04/30/2026	20260430	PRIMO BRANDS TM	Bw 8638941677 04/30/2026	04/30/2026 to 04/30/2026	3533572		12.94
			Total											22.94
		2621	6/30/2026	INT_RMS	RM26063000	100				Office Supply (transfer)	06/01/2026 to 06/30/2026			8.96
		Total												31.90

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail