

May 20, 2025

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 April 2025, 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

Month: 2025 April - Closed	
2025:119th Congress 1st Session	
Allowance Year 2025	

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
TONICO	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00
IKINOP	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00
	** Authorization	0.00	277,500.00	277,500.00	0.00	0.00	0.00	0.00	0.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	77,166.67	77,166.67
OTUED	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,034.25	1,034.25
OTHER	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,424.64	1,424.64
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	389.55	389.55
	Total	0.00	277,500.00	277,500.00	0.00	0.00	0.00	80,015.11	80,015.11

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 April - Closed

Disbursed Summary

					OTHER Official expenses of Menubers	OTLICD Official European of Mombors						Program
Total			26 Supplies and Materials				35 Other Services	23 Neill, Communications, Oundes	33 Don't Communications Illilition		11 Derconnel Companyation	Object Class
Sector State Sector States	Total	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2610 Habitation Expense	2602 Water	Total	2571 Technology Service Contracts	Total	2322 DC Telecom Tolls (TRANSFER)	Total	1101 Non-Statutory Compensation 14,833.34 77,166.67	Budget Object Class
15,249.88 80,015.11	66.37	25.66	0.00	0.00	40.71	0.00	0.00	350.17		14,833.34 77,166.67	14,833.34	MTD YTD Disbursed Disbursed
80,015.11	389.55	223.71	63.49	42.10	60.25	1,424.64	1,424.64	350.17 1,034.25	350.17 1,034.25	77,166.67	77,166.67	YTD Disbursed

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OTHER Program Object Class Compensation Communications, 11 Personnel Materials 26 Supplies and Utilities 23 Rent, 2322 1101 2602 Total BOC Tran Date Source Total 4/10/2025 VCH_CBI 4/30/2025 INT_PAY Total 4/29/2025 INT_EMS Total Total 01823368 EM25042900 Tran ID PR25043000 1871 9374 Line Invoice Date Invoice 7069 8618 354 1872 1870 7068 355 02/28/2025 02/28/2025 20250228 20250228 Payee READYREFRESH BY READYREFRESH BY NESTLE NESTLE MERKEL, GABRIEL E. MERKEL, GABRIEL E. DOUTHAT, TOBY T. CUSICK, BRADY A. Bw B6303487 02/28/2025 Dc Telecom Tolls Legislative Assistant Executive Bw 5566696810 (transfer) Dc Telecom Tolls Staff Assistant Tolls (transfer) (transfer) 02/28/2025 Dc Telecom Director Executive Description Dates 02/28/2025 to 02/28/2025 to 02/28/2025 to 03/31/2025 to 03/31/2025 to 03/31/2025 04/14/2025 to to 04/13/2025 to 04/30/2025 02/28/2025 03/01/2025 03/01/2025 03/01/2025 04/30/2025 04/01/2025 04/01/2025 04/13/2025 to 04/01/2025 Check / EFT# 3419736 3419736 Office ID MTD Disbursed 14,833.34 14,833.34 4,125.00 4,166.67 4,013.89 2,527.78 350.17 350.17 335.00 40.71 35.71 6.90 8.27 5.00

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

2025:119th Congress 1st Session Month: 2025 April - Closed Allowance Year 2025

Disbursed Detail

Office: AACMPSC PROBLEM SOLVERS CAUCUS

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U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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25.66	a state and stat				The second s				an annan an		Total		Materials	
25.66			04/01/2025 to 04/30/2025	Office Supply to (transfer) 04/01/2025 04/30/2025				84	RM25043000 84	INT_RMS	4/30/2025 INT_RMS	2621	26 Supplies and	OTHER
MTD Disbursed	Office ID	Check / EFT#	n Service Dates	Description	Payee	Invoice	Line Invoice Date Invoice	Line	Tran ID	Source	Fran Date	BOC	gram Object Class BOC Tran Date Source	Program
Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 April - Closed	Allowand th Congres h: 2025)25:119 Mont	20						UCUS	VERS CA	.EM SOL	PROBL	Office: AACMPSC PROBLEM SOLVERS CAUCUS	Office

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 April - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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