



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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 April - 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
TRNSP	** 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	2,000.00
OTHER	** Authorization	0.00	277,500.00	277,500.00	0.00	0.00	0.00	0.00	0.00	277,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	77,166.67	77,166.67	(77,166.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,034.25	1,034.25	(1,034.25)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,424.64	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	(389.55)
	Total	0.00	277,500.00	277,500.00	0.00	0.00	0.00	80,015.11	80,015.11	197,484.89

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	14,833.34	77,166.67
		Total	14,833.34	77,166.67
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	350.17	1,034.25
		Total	350.17	1,034.25
	25 Other Services	2571 Technology Service Contracts	0.00	1,424.64
		Total	0.00	1,424.64
		2602 Water	40.71	60.25
		2610 Habitation Expense	0.00	42.10
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	63.49
		2621 Office Supply (TRANSFER)	25.66	223.71
		Total	66.37	389.55
	Total		15,249.88	80,015.11

U. S. House of Representatives
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Allowance Year 2025
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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
	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	8618			CUSICK, BRADY A.	Staff Assistant	04/01/2025 to 04/30/2025			4,166.67
						9374			DOUTHAT, TOBY T.	Executive Director	04/01/2025 to 04/13/2025			4,125.00
						7068			MERKEL, GABRIEL E.	Legislative Assistant	04/01/2025 to 04/13/2025			2,527.78
						7069			MERKEL, GABRIEL E.	Executive Director	04/14/2025 to 04/30/2025			4,013.89
						Total								14,833.34
OTHER	23 Rent, Communications, Utilities	2322	4/29/2025	INT_EMS	EM25042900	1870				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			335.00
						1871				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			8.27
						1872				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			6.90
						Total								350.17
						Total								350.17
	26 Supplies and Materials	2602	4/10/2025	VCH_CBI	01823368	354	02/28/2025	20250228	READY/REFRESH BY NESTLE	Bw B6303487 to 02/28/2025	02/28/2025 to 02/28/2025	3419736		5.00
						355	02/28/2025	20250228	READY/REFRESH BY NESTLE	Bw 5566696810 to 02/28/2025	02/28/2025 to 02/28/2025	3419736		35.71
						Total								40.71
						Total								40.71
						Total								40.71

U. S. House of Representatives
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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	2621	4/30/2025	INT_RMS	RM25043000	84				Office Supply to (transfer)	04/01/2025 to 04/30/2025			25.66
			Total											25.66
		Total												66.37

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Office: AACMPSC	PROBLEM SOLVERS CAUCUS	Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail