



January 28, 2026

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 December 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,

A handwritten signature in blue ink that reads "Brian K. Fitzpatrick". The signature is written in a cursive, flowing style.

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 December - 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
	** 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	205,694.42	205,694.42	(205,694.42)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,421.21	3,421.21	(3,421.21)
OTHER	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	148.50	148.50	(148.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,974.89	1,974.89	(1,974.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,917.41	6,917.41	(6,917.41)
	Total	0.00	277,500.00	277,500.00	0.00	0.00	0.00	218,156.43	218,156.43	59,343.57

U.S. House of Representatives  
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**Allowance Year 2025**  
**2025:119th Congress 1st Session**  
**Month: 2025 December - 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	17,083.33	205,694.42
		<b>Total</b>	<b>17,083.33</b>	<b>205,694.42</b>
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	252.75	3,106.21
		2335 HIR Graphics (TRANSFER)	120.00	315.00
		<b>Total</b>	<b>372.75</b>	<b>3,421.21</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	148.50
		<b>Total</b>	<b>49.50</b>	<b>148.50</b>
	25 Other Services	2515 Laundry Services	0.00	550.25
		2571 Technology Service Contracts	0.00	1,424.64
		<b>Total</b>	<b>0.00</b>	<b>1,974.89</b>
	2602 Water	5.00	270.22	
	2603 Food & Beverage	167.33	904.08	
	2604 Legislative Plnng Food and Bev	832.89	832.89	
	2610 Habitation Expense	275.83	343.33	
26 Supplies and Materials	2620 Office Supplies (Outside)	484.00	1,043.56	
	2621 Office Supply (TRANSFER)	1,421.23	2,003.01	
	2623 Software < \$1000	0.00	228.86	
	2630 Publications/Reference Mat'l	1,200.00	1,291.46	
	<b>Total</b>	<b>4,386.28</b>	<b>6,917.41</b>	
	<b>Total</b>	<b>21,891.86</b>	<b>218,156.43</b>	

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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	12/31/2025	INT_PAY	PR25123100	9070			CUSICK, BRADY A.	Operations & Legislative Aide	12/01/2025 to 12/31/2025			5,000.00
						7478			MERKEL, GABRIEL E.	Executive Director	12/01/2025 to 12/31/2025			7,083.33
						7497			SAYEGH, KEVIN W.	Communications Director	12/01/2025 to 12/31/2025			5,000.00
						<b>Total</b>								<b>17,083.33</b>
						<b>Total</b>								<b>17,083.33</b>
	23 Rent, Communications, Utilities	2322	12/19/2025	INT_EMS	EM25121900	1758				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			243.75
						1759				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			9.00
						<b>Total</b>								<b>252.75</b>
		2335	12/18/2025	INT_MED	MS25121800	71				35165	12/03/2025 to 12/03/2025			120.00
						<b>Total</b>								<b>120.00</b>
						<b>Total</b>								<b>372.75</b>
	24 Printing and Reproduction	2402	12/15/2025	VCH_EXP	X0304419	1	11/18/2025	11182025_2402_Merkel	MERKEL, GABRIEL E.	2402 - Non-Frankable Printing	11/18/2025 to 11/18/2025	807223	Business Car	49.50
						<b>Total</b>								<b>49.50</b>
	26 Supplies and Materials	2602	12/23/2025	VCH_CBI	01876049	307	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw K4772208	11/30/2025 to 11/30/2025	3488219		5.00
						<b>Total</b>								<b>5.00</b>

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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	12/15/2025	VCH_EXP	X0305147	1	11/18/2025	11182025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	11/18/2025 to 11/18/2025	807224	Trader Joes	167.33
			Total											167.33
		2604	12/16/2025	VCH_EXP	X0308656	1	12/01/2025	12032025_2604_Merkel	MERKEL, GABRIEL E.	2604 - Legislative Plnng Food	12/03/2025 to 12/03/2025	807446	Roti	832.89
			Total											832.89
		2610	12/19/2025	VCH_EXP	X0308886	1	12/04/2025	12042025_2610_Merkel	MERKEL, GABRIEL E.	2610 - Habitation Expense	12/04/2025 to 12/04/2025	808005	Step and Rep	275.83
			Total											275.83
OTHER	26 Supplies and Materials	2620	12/26/2025	INT_RMS	RM25122600	6				Office Supplies (outside)	12/01/2025 to 12/31/2025			484.00
			Total											484.00
		2621	12/31/2025	INT_RMS	RM25123100	90				Office Supply (transfer)	12/01/2025 to 12/31/2025			1,421.23
			Total											1,421.23
		2630	12/16/2025	VCH_EXP	X0305149	1	11/18/2025	11182025_2630_Merkel	MERKEL, GABRIEL E.	.2630 - Publications/Reference	11/18/2025 to 11/18/2026	807445	Punchbowl Pr	1,200.00
			Total											1,200.00
			Total											4,386.28

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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**