

November 13, 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, Problem Solvers Caucus for October 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,

K. Felgatuk

Brian Fitzpatrick Member of Congress and Problem Solvers Caucus eCMO Chair

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

		Duduct to Actual
Month: 2024 October - Closed		
2024:118th Congress 2nd Session		
Allowance Year 2024	Office: AACMPSC PROBLEM SOLVERS CAUCUS	Office: AACMPSC

### Budget to Actual

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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
	<b>**</b> Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
TRNSP	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	309,000.00	309,000.00	0.00	0.00	0.00	0.00	0.00	309,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	216,813.63	216,813.63	(216,813.63)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,636.68	2,636.68	(2,636.68)
OTHER	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	105.26	105.26	(105.26)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,156.85	2,156.85	(2,156.85)
	Total	0.00	309,000,00	309,000.00	0.00	0.00	0.00	221,712.42	221,712.42	87,287.58

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

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

# **Disbursed Summary**

						<b>OTHER Official Expenses of Members</b>							Program
Total			20 Subplies and Praterials	DC Complian and Matoriale			24 Filling and Reproduction	34 Drinting and Doppediation	23 Relit, collinal lications, onlines	23 Dant Communications   Hilitian	II reisuillei compensation	11 Derconnel Commonstion	Object Class
	Total	2630 Publications/Reference Mat'l	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2603 Food & Beverage	2602 Water	Total	2402 Non-Frankable Printing & Repro	Total	2322 DC Telecom Tolls (TRANSFER)	Total	1101 Non-Statutory Compensation	Budget Object Class
26,667.67 221,712.42	110.71	0.00	110.71	0.00	0.00	0.00	0.00	0.00	306.96	306.96	26,250.00	26,250.00	MTD YTD Disbursed Disbursed
221,712.42	2,156.85	1,000.00	471.77	99.00	314.72	271.36	105.26	105.26	2,636.68	2,636.68	26,250.00 216,813.63	26,250.00 216,813.63	YTD Disbursed

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

# Office: AACMPSC PROBLEM SOLVERS CAUCUS

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

#### **Disbursed Detail**

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Program	Program Object Class	BOC	BOC Tran Date Source	ource	Tran ID	Line	Line Invoice Date Invoice	Invoice	Payee	Description Dates		EFT#	Office ID	MTD Disbursed
						9882			CUSICK, BRADY A.	Staff Assistant	10/01/2024 to 10/31/2024			4,166.67
	11 Personnel	1101	1101 10/31/2024 INT_PAY	NT_PAY	PR24103100	1074 3			DOUTHAT, TOBY T.	Executive Director	10/01/2024 to 10/31/2024			16,250.00
	Compensation					8053			MERKEL, GABRIEL E.	Legislative Assistant	10/01/2024 to 10/31/2024			5,833,33
			Total							Contraction in the				26,250.00
		Total							ALC: NOR ALC: NO	ANTER COL				26,250.00
OTHER						1882				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			300.00
	23 Rent, Communications, Utilities	2322	2322 10/28/2024 INI_EMS	NI_EMS	EM24102800	1883				В	09/01/2024 to 09/30/2024			6.96
			Total									SALVA S		306.96
		Total					THE REAL		Comparison of the second second				Contraction of	306.96
	es and	2621	2621 10/31/2024 INT_RMS	NT_RMS	RM24103100 80	80				Office Supply to (transfer) 10/01/2024 10/31/2024	10/01/2024 to 10/31/2024			110.71
	Materials		Total							Contraction of the	ACCURACIÓN OF	Contraction of		110.71
		Total						ALL STREET					and the second second	110.71

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Intern Allowance Budget to Actual   Intern Allowance Disbursed Summary   Intern Allowance Disbursed Detail	Office: AACMPSC PROBLEM SOLVERS CAUCUS	Allowance Year 2024 2024;118th Congress 2nd Session
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