



April 15, 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 March 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 March - 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	254,250.00	254,250.00	0.00	0.00	0.00	0.00	0.00	254,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	50,957.41	50,957.41	(50,957.41)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	877.26	877.26	(877.26)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	138.00	138.00	(138.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	765.53	765.53	(765.53)
Total	Total	0.00	254,250.00	254,250.00	0.00	0.00	0.00	52,738.20	52,738.20	201,511.80

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

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Allowance Year 2026
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	17,500.00	50,957.41
		Total	17,500.00	50,957.41
		2322 DC Telecom Tolls (TRANSFER)	303.24	604.27
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	200.00
		2360 Utilities	0.00	72.99
		Total	303.24	877.26
OTHER Official Expenses of Members	25 Other Services	2515 Laundry Services	138.00	138.00
		Total	138.00	138.00
	26 Supplies and Materials	2602 Water	75.43	75.43
		2603 Food & Beverage	0.00	54.08
		2620 Office Supplies (Outside)	0.00	65.70
		2621 Office Supply (TRANSFER)	39.42	570.32
	Total	114.85	765.53	
	Total	18,056.09	52,738.20	

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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	3/31/2026	INT_PAY	PR26033100	7781			CUSICK, BRADY A.	Operations & Legislative Aide	03/01/2026 to 03/31/2026			5,000.00
						6458			MERKEL, GABRIEL E.	Executive Director	03/01/2026 to 03/31/2026			7,083.33
						6471			SAVEGH, KEVIN W.	Communications Director	03/01/2026 to 03/31/2026			5,416.67
	Total													17,500.00
23 Rent, Communications, Utilities		2322	3/26/2026	INT_EMS	EM26032600	1819				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			292.50
						1820				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			10.74
						Total								
25 Other Services		2515	3/20/2026	VCH_EXP	X0332125	1	03/02/2026	03022026_2515_Merkel	MERKEL, GABRIEL E.	2515 - Laundry Services	02/23/2026 to 02/23/2026	820395	DRY Cleaning	46.00
						1	02/03/2026	02032026_2515_Merkel	MERKEL, GABRIEL E.	2515 - Laundry Services	02/03/2026 to 02/03/2026	818098	DRY Cleaning	92.00
						Total								
26 Supplies and Materials		2602	3/31/2026	VCH_CBI	01898697	350	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw B4262651	02/28/2026 to 02/28/2026	3516704		5.00
						351	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw 8633124808	02/28/2026 to 02/28/2026	3516704		35.71
						Total								

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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
						335	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw A4101321 01/31/2026	01/31/2026 to 01/31/2026	3508234		5.00
		2602	3/3/2026	VCH_CBI	01891802	336	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw 8627138806 01/31/2026	01/31/2026 to 01/31/2026	3508234		29.72
OTHER	26 Supplies and Materials		Total											75.43
		2621	3/31/2026	INT_RMS	RM26033100	87				Office Supply (transfer)	03/01/2026 to 03/31/2026			39.42
			Total											39.42
			Total											114.85

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail