



## Problem Solvers Caucus

February 12, 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 January 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 January - 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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
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	15,944.45	15,944.45	(15,944.45)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	168.42	168.42	(168.42)
<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>254,250.00</b>	<b>254,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,112.87</b>	<b>16,112.87</b>	<b>238,137.13</b>

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 January - 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	15,944.45	15,944.45
		<b>Total</b>	<b>15,944.45</b>	<b>15,944.45</b>
	26 Supplies and Materials	2603 Food & Beverage	54.08	54.08
2621 Office Supply (TRANSFER)		114.34	114.34	
	<b>Total</b>	<b>168.42</b>	<b>168.42</b>	
	<b>Total</b>	<b>16,112.87</b>	<b>16,112.87</b>	

U. S. House of Representatives  
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**Allowance Year 2026**  
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**Month: 2026 January - Closed**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / FT#	Office ID	MTD Disbursed		
11 Personnel Compensation		1101	1/30/2026	INT_PAY	PR26013000	1437			CUSICK, BRADY A.	Operations & Legislative Aide	01/03/2026 to 01/30/2026			4,666.67		
						8			MERKEL, GABRIEL E.	Executive Director	01/03/2026 to 01/30/2026			6,611.11		
						1185			MERKEL, GABRIEL E.	Executive Director	01/03/2026 to 01/30/2026			4,666.67		
						1188			SAVEGH, KEVIN W.	Communications Director	01/03/2026 to 01/30/2026			4,666.67		
OTHER						<b>Total</b>								<b>15,944.45</b>		
26 Supplies and Materials		2603	1/30/2026	VCH_EXP	X0320279	1	01/13/2026	01132026_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	01/13/2026 to 01/13/2026	814303	Diet Coke	54.08		
						<b>Total</b>										<b>54.08</b>
						2621	1/31/2026	INT_RMS	RM26013100	88				114.34		
						<b>Total</b>				Office Supply to (transfer)	01/01/2026 to 01/31/2026			<b>114.34</b>		
						<b>Total</b>								<b>168.42</b>		

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

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Allowance Year 2026  
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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**