

December 11, 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 November 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,

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Brian Fitzpatrick Member of Congress and Problem Solvers Caucus eCMO Chair

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

Month: 2024 November - Closed		
2024:118th Congress 2nd Session		
Allowance Year 2024	OFFICE: AACMPSC PROBLEM SOLVERS CAUCUS	Office: AACMPS

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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
	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
IKNSP	Total	0.00		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	243,063.63	243,063.63	(243,063.63)
	23 Rent, Communications, Utilities	0.00		0.00	0.00	0.00	0.00	3,009.21	3,009.21	(3,009.21)
UITER	24 Printing and Reproduction	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	2,161.85	2,161.85	(2,161.85)
	Total	0.00	309.000.00	309.000.00	0.00	0.00	0.00	248,339.95	248,339.95	60,660.05

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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 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD YTD Disbursed Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	26,250.00	26,250.00 243,063.63
	11 Personnel Compensation	Total	26,250.00 243,063.63	243,063.63
		2322 DC Telecom Tolls (TRANSFER)	372.53	3,009.21
	23 Rent, Communications, Utilities	Total	372.53	3,009.21
		2402 Non-Frankable Printing & Repro	_ 0.00	105.26
	24 Printing and Reproduction	Total	0.00	105.26
OTHER Official Expenses of Members		2602 Water	5.00	276.36
		2603 Food & Beverage	0.00	314.72
		2620 Office Supplies (Outside)	0.00	99.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	471.77
		2630 Publications/Reference Mat'l	0.00	1,000.00
		Total	5.00	2,161.85
	Total	Street and the street of the s	26,627.53 248,339.95	248,339.95

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

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Disbursed Detail

							OTHER						Program
	Materials	26 Supplies and			Utilities	23 Rent, Communications,				compensation	11 Personnel		Program Object Class
Total		2602	Total			2322		Total			1101		BOC
	Total	2602 11/12/2024 VCH_CBI		Total		2322 11/25/2024 INT_EMS			Total		11/29/2024 INT_PAY		BOC Tran Date Source
		CH_CBI				NT_EMS					NT_PAY		ource
		01789476		and the second se	Я.,	EM24112500		Sand Street St.			PR24112900		Tran ID
		432			1839	1838	1837			8354	1117 0	1028 9	Line
	the state of the	432 09/30/2024	States and and						and and a start of the				Line Invoice Date Invoice
		20240930						MACHINE IN CONTRACTOR	CULTURAL COLOR				Invoice
	ATTRACT AND A COLOR	READYREFRESH BY NESTLE	States and the second					A PHOTOMA AND AND A	Contraction of the second	MERKEL, GABRIEL E.	DOUTHAT, TOBY T.	CUSICK, BRADY A.	Payee
		Bw 14773831 09/30/2024 09/30/2024			Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	The second second		Legislative Assistant	Executive Director	Staff Assistant	Description Dates
		09/30/2024 to 09/30/2024	a state of the		10/01/2024 to 10/31/2024	10/01/2024 to 10/31/2024	10/01/2024 to 10/31/2024	No. AN		11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	Service Dates
		3378562											Check / EFT#
	a desta a		Section of the					ACCESSION OF					Office ID
5.00	5.00	5.00	372.53	372.53	37.62	20.91	314.00	26,250.00	26,250.00	5,833.33	16,250.00	4,166.67	MTD Disbursed

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Intern Allowance Budget to Actual Intern Allowance Budget to Actual Intern Allowance Disbursed Summary Intern Allowance Disbursed Detail	Monthly Financial Statement by Legislative Year	
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<text></text>	Intern Allowance Budget to Actual	
	Intern Allowance Disbursed Summary	
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