

June 11, 2025

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 May 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,

K. Tilgalun

Brian Fitzpatrick Member of Congress and Problem Solvers Caucus eCMO Chair

Problem Solvers Caucus | 280 Cannon House Office Building, Washington, DC, 20515 202-680-3314 | ProblemSolversCaucus.House.Gov

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

Office:	Office: AACMPSC PROBLEM SOLVERS CAUCUS	VERS CAUCUS				•		2025:11 Mo	Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 May - Closed	Allowance Year 2025 Congress 1st Session 1: 2025 May - Closed
Budg	Budget to Actual									
Program	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
IRNSP	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	88,416.67	88,416.67	(88,416.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,344.65	1,344.65	(1,344.65)
OTHER	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	49.50	49.50	(49.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,583.89	1,583.89	(1,583.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	532.92	532.92	(532.92)
	Total	0.00	277,500.00	277,500.00	0.00	0.00	0.00	91,927.63	91,927.63	185,572.37

Run Date: 06/10/2025 Report ID: CC029

> Page 1 of, л

## 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 May - Closed

## **Disbursed Summary**

=			21	2			OTHER Official Expenses of Mellibers				2	N	1			Program 01
Total			20 Subplies and materials	Complian and Matarials				25 Other Services		24 Fillfully and reproduction	Disting and Deproduction	23 Kell, colliliulicatoris, ounces Total	Dont Communications   Hilitias	II Felsolliei compensation	December 1 Componention	Object Class
	Total	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2610 Habitation Expense	2603 Food & Beverage	2602 Water	Total	2571 Technology Service Contracts	2515 Laundry Services	Total	2402 Non-Frankable Printing & Repro	Total	2322 DC Telecom Tolls (TRANSFER)	Total	1101 Non-Statutory Compensation	Budget Object Class
11,912.52 91,927.63	143.37	53.14	0.00	0.00	90.23	0.00	159.25	0.00	159.25	49.50	49.50	310.40	310.40	11,250.00 88,416.67	11,250.00 88,416.67	MTD YTD Disbursed Disbursed
91,927.63	532.92	276.85	63.49	42.10	90.23	60.25	1,583.89	1,424.64	159.25	49.50	49.50	1,344.65	310.40 1,344.65	88,416.67	88,416.67	YTD Disbursed

Report ID: CC029 Run Date: 06/10/2025

Page 2 of 5

Run Date: 06/10/2025 Report ID: CC029

**Disbursed Detail** OTHER Program Object Class 24 Printing and Reproduction 26 Supplies and Materials Compensation 11 Personnel Communications, Utilities 25 Other Services 23 Rent, 2322 1101 2515 2402 **BOC Tran Date Source** Total Total 2603 Total Total 5/16/2025 5/15/2025 Total 5/30/2025 5/15/2025 5/29/2025 Total Total Total Total INT\_PAY INT\_EMS VCH\_EVC VCH\_EVC VCH\_EVC Tran ID 01829994 EM25052900 PR25053000 01829982 01829950 8486 --6981 Line Invoice Date Invoice -1857 1858 04/25/2025 04/21/2025 05/04/2025 CMPS05042514 MERKEL AACMPSC04252 02514MERKEL 259186 Payee MERKEL, GABRIEL E. MERKEL, GABRIEL E. ACCURATE WORD MERKEL, GABRIEL E. CUSICK, BRADY A. Staff Assistant Non-Frankable Printing & Repro Executive Director Food & Beverage Laundry Services Tolls (transfer) Dc Telecom Tolls Dc Telecom (transfer) Description 05/01/2025 to 05/31/2025 Service Dates 04/25/2025 to 04/25/2025 04/21/2025 to 04/21/2025 05/04/2025 to 04/01/2025 04/30/2025 04/01/2025 05/04/2025 05/01/2025 04/30/2025 5 to 5 05/31/2025 Check / EFT# 3429027 780429 780223 Office ID **MTD** Disbursed 11,250.00 11,250.00 7,083.33 4,166.67 310.40 310.40 159.25 159.25 159.25 303.40 90.23 49.50 49.50 90.23 49.50 7.00

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

2025:119th Congress 1st Session

Allowance Year 2025

Month: 2025 May - Closed

Office: AACMPSC

PROBLEM SOLVERS CAUCUS

Page ω q

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

Office:	Office: AACMPSC PROBLEM SOLVERS CAUCUS	PROE	LEM SOL	VERS CAU	JCUS						2	025:119t	Allowanc h Congres	Allowance Year 2025 2025:119th Congress 1st Session
												Mont	th: 2025	Month: 2025 May - Closed
Program	Program Object Class	BOC	BOC Tran Date Source	Source	Tran ID	Line	Line Invoice Date Invoice	Invoice	Payee	Description	n Service Dates	Check / EFT#	Office ID	MTD Disbursed
	26 Supplies and	2621	5/31/2025 INT_RMS	INT_RMS	RM25053100 90	06				Office Supply to (transfer) 05/31/2025	y to 05/01/2025 05/31/2025			53.14
OTHER	Materials		Total											53.14
			Sharen and a look of the look of											

Total

Page 4 of 5

Report ID: CC029 Run Date: 06/10/2025

Report ID: CC029 Run Date: 06/10/2025

> Page 5 с ц

**Intern Allowance Disbursed Detail** 

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 May - Closed

**Intern Allowance Budget to Actual** 

Intern Allowance Disbursed Summary