



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,

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 2025
2025:119th Congress 1st Session
Month: 2025 May - 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	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)
	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

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	11,250.00	88,416.67
		Total	11,250.00	88,416.67
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	310.40	1,344.65
		Total	310.40	1,344.65
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	49.50
		Total	49.50	49.50
	25 Other Services	2515 Laundry Services	159.25	159.25
		2571 Technology Service Contracts	0.00	1,424.64
		Total	159.25	1,583.89
		2602 Water	0.00	60.25
		2603 Food & Beverage	90.23	90.23
		2610 Habitation Expense	0.00	42.10
		2620 Office Supplies (Outside)	0.00	63.49
		2621 Office Supply (TRANSFER)	53.14	276.85
		Total	143.37	532.92
	Total		11,912.52	91,927.63

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 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	5/30/2025	INT_PAY	PR25053000	8486			CUSICK, BRADY A.	Staff Assistant	05/01/2025 to 05/31/2025			4,166.67
						6981			MERKEL, GABRIEL E.	Executive Director	05/01/2025 to 05/31/2025			7,083.33
						Total								11,250.00
														11,250.00
	23 Rent, Communications, Utilities	2322	5/29/2025	INT_EMS	EM25052900	1857				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			303.40
						1858				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			7.00
						Total								310.40
														310.40
OTHER	24 Printing and Reproduction	2402	5/15/2025	VCH_EVC	01829994	1	04/21/2025	259186	ACCURATE WORD LLC	Non-Frankable Printing & Repro	04/21/2025 to 04/21/2025	3429027		49.50
						Total								49.50
														49.50
														49.50
	25 Other Services	2515	5/16/2025	VCH_EVC	01829950	1	04/25/2025	AACMPSC04252 02514MERKEL	MERKEL, GABRIEL E.	Laundry Services	04/25/2025 to 04/25/2025	780429		159.25
						Total								159.25
														159.25
														159.25
	26 Supplies and Materials	2603	5/15/2025	VCH_EVC	01829982	1	05/04/2025	CMP505042514 MERKEL	MERKEL, GABRIEL E.	Food & Beverage	05/04/2025 to 05/04/2025	780223		90.23
						Total								90.23
														90.23
														90.23

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

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
OTHER	26 Supplies and Materials	2621	5/31/2025	INT_RMS	RM25053100	90				Office Supply (transfer)	05/01/2025 to 05/31/2025			53.14
		Total	Total											53.14
		Total												143.37

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2025
2025:1 19th Congress 1st Session
Month: 2025 May - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail