



Problem Solvers Caucus

March 16, 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 February 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 February - 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
	** Authorization	0.00	254,250.00	254,250.00	0.00	0.00	0.00	0.00	0.00	254,250.00
OTHER	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	33,457.41	33,457.41	(33,457.41)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	574.02	574.02	(574.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	650.68	650.68	(650.68)
	Total	0.00	254,250.00	254,250.00	0.00	0.00	0.00	34,682.11	34,682.11	219,567.89

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	17,512.96	33,457.41
		Total	17,512.96	33,457.41
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	301.03	301.03
		2335 HIR Graphics (TRANSFER)	200.00	200.00
OTHER Official Expenses of Members		2360 Utilities	72.99	72.99
		Total	574.02	574.02
	26 Supplies and Materials	2603 Food & Beverage	0.00	54.08
		2620 Office Supplies (Outside)	65.70	65.70
		2621 Office Supply (TRANSFER)	416.56	530.90
	Total		482.26	650.68
	Total		18,569.24	34,682.11

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

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Allotment Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 February - Closed

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
	23 Rent, Communications, Utilities	2360	2/19/2026	VCH_EXP	X0327616	1	01/26/2026	01262026_2360_Merkel	MERKEL, GABRIEL E.	2360 - Utilities/Telecom	01/26/2026 to 02/26/2026	816291		72.99
			Total											72.99
			Total											
OTHER			2/26/2026	VCH_EXP	X0326133	1	02/05/2026	02052026_3105_Merkel	MERKEL, GABRIEL E.	.2620 - Office Supplies (outs)	02/05/2026 to 02/05/2026	817485		12.71
			2/18/2026	VCH_EXP	X0324340	1	01/22/2026	01222026_3105_Merkel	MERKEL, GABRIEL E.	.2620 - Office Supplies (outs)	01/22/2026 to 01/22/2026	816200	Lens Adapter	52.99
			Total											
		2621	2/27/2026	INT_RMS	RM26022700	94				Office Supply (transfer)	02/01/2026 to 02/28/2026			416.56
		Total												416.56
		Total												482.26

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