



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 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 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
TRANSP	** 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	254,250.00
OTHER	** Authorization	0.00	254,250.00	254,250.00	0.00	0.00	0.00	87,971.31	87,971.31	(87,971.31)
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,649.54	1,649.54	(1,649.54)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,138.00	2,138.00	(2,138.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,649.83	2,649.83	(2,649.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	94,408.68	94,408.68	159,841.32
	Total	0.00	254,250.00	254,250.00	0.00	0.00	0.00	94,408.68	94,408.68	159,841.32

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	19,513.90	87,971.31
		Total	19,513.90	87,971.31
		2322 DC Telecom Tolls (TRANSFER)	303.06	1,210.57
		2335 HIR Graphics (TRANSFER)	0.00	200.00
	23 Rent, Communications, Utilities	2360 Utilities	0.00	238.97
		Total	303.06	1,649.54
		2515 Laundry Services	0.00	138.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	2,000.00	2,000.00
		Total	2,000.00	2,138.00
		2602 Water	0.00	149.13
		2603 Food & Beverage	0.00	305.38
		2620 Office Supplies (Outside)	0.00	65.70
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	3.08	586.26
		2630 Publications/Reference Mat'l	0.00	1,543.36
		Total	3.08	2,649.83
	Total		21,820.04	94,408.68

U.S. House of Representatives

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Allowance Year 2026
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Disbursed Detail

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	
OTHER	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	7429			CUSICK, BRADY A.	Operations & Legislative Aide	05/01/2026 to 05/31/2026			5,000.00	
						1294			GARZA, DANIEL	Executive Director	05/11/2026 to 05/31/2026			5,555.56	
						6176			MERKEL, GABRIEL E.	Executive Director	05/01/2026 to 05/15/2026			3,541.67	
						6188			SAYEGH, KEVIN W.	Communications Director	05/01/2026 to 05/31/2026			5,416.67	
														19,513.90	
														19,513.90	
															292.50
															10.56
															303.06
															303.06
23 Rent, Communications, Utilities	2322	5/26/2026	INT_EMS	EM26052600	1669					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026				
					1670					Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026				
25 Other Services	2572	5/7/2026	VCH_EXP	X0350030	1	04/01/2026	INVFR11995	FIRESIDE 21 LLC		2572 - Web Dev Hst,Email & Rlt	03/31/2026 to 04/01/2026	3526419	Fireside Imp	2,000.00	
														2,000.00	
														2,000.00	
														2,000.00	
26 Supplies and Materials	2621	5/31/2026	INT_RMS	RM26053100	86					Office Supply (transfer)	05/01/2026 to 05/31/2026			3.08	
														3.08	
														3.08	
														3.08	
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail