



Date: September 15, 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 August 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,

A handwritten signature in blue ink that reads "Brian K. Fitzpatrick". The signature is written in a cursive, flowing style.

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 August - 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	137,361.10	137,361.10	(137,361.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,095.56	2,095.56	(2,095.56)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	99.00	99.00	(99.00)
	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	1,425.23	1,425.23	(1,425.23)
	Total	0.00	277,500.00	277,500.00	0.00	0.00	0.00	142,564.78	142,564.78	134,935.22

U. S. House of Representatives
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Allowance Year 2025
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	17,083.33	137,361.10
		Total	17,083.33	137,361.10
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	252.50	2,095.56
		Total	252.50	2,095.56
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00
		Total	0.00	99.00
	25 Other Services	2515 Laundry Services	0.00	159.25
		2571 Technology Service Contracts	0.00	1,424.64
OTHER Official Expenses of Members		Total	0.00	1,583.89
		2602 Water	5.00	172.81
		2603 Food & Beverage	0.00	257.33
		2610 Habitation Expense	0.00	67.50
26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	242.63
		2621 Office Supply (TRANSFER)	0.00	473.50
		2623 Software < \$500	0.00	120.00
		2630 Publications/Reference Mat'l	0.00	91.46
	Total	Total	5.00	1,425.23
			17,340.83	142,564.78

U.S. House of Representatives
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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	8/29/2025	INT_PAY	PR25082900	8153			CUSICK, BRADY A.	Operations & Legislative Aide	08/01/2025 to 08/31/2025			5,000.00
						6745			MERKEL, GABRIEL E.	Executive Director	08/01/2025 to 08/31/2025			7,083.33
						6763			SAYEGH, KEVIN W.	Communications Director	08/01/2025 to 08/31/2025			5,000.00
		Total												17,083.33
OTHER	23 Rent, Communications, Utilities	2322	8/26/2025	INT_EMS	EM25082600	1834				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			243.75
						1835				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			8.75
		Total												252.50
														252.50
	26 Supplies and Materials	2602	8/26/2025	VCH_CBI	01854710	326	07/31/2025	20250731	BLUETRITON BRANDS INC	Bw G4143871	07/31/2025 to 07/31/2025	3459154		5.00
		Total												5.00
														5.00

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail