



December 4, 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 October 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 October - 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	154,444.43	154,444.43	(154,444.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,795.71	2,795.71	(2,795.71)
	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	1,836.89	1,836.89	(1,836.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,072.69	2,072.69	(2,072.69)
Total		0.00	277,500.00	277,500.00	0.00	0.00	0.00	161,248.72	161,248.72	116,251.28

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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	0.00	154,444.43
		Total	0.00	154,444.43
	2322 DC Telecom Tolls (TRANSFER)		252.65	2,600.71
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	195.00
		Total	252.65	2,795.71
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00
		Total	0.00	99.00
OTHER Official Expenses of Members	2515 Laundry Services		115.00	412.25
	2571 Technology Service Contracts		0.00	1,424.64
	Total		115.00	1,836.89
	2602 Water		0.00	213.52
26 Supplies and Materials	2603 Food & Beverage		195.34	646.94
	2610 Habitation Expense		0.00	67.50
	2620 Office Supplies (Outside)		0.00	242.63
	2621 Office Supply (TRANSFER)		0.00	581.78
	2623 Software < \$1000		108.86	228.86
	2630 Publications/Reference Mat'l		0.00	91.46
	Total		304.20	2,072.69
	Total		671.85	161,248.72

U. S. House of Representatives
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Allowance Year 2025
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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
23 Rent, Communications, Utilities	2322		10/16/2025	INT_EMS	EM25101600	1831				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			243.75
										Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			8.90
							Total							252.65
25 Other Services	2515		10/1/2025	VCH_EXP	X0293096	1	09/16/2025	09162025_2515_Merkel	MERKEL, GABRIEL E.	2515 - Laundry Services	09/16/2025 to 09/16/2025	801002	Dry Cleaning	115.00
														Total
OTHER														115.00
														Total
26 Supplies and Materials	2603		10/1/2025	VCH_EXP	X0293093	1	09/09/2025	09092025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	09/09/2025 to 09/09/2025	801000	Giant 2	175.34
														Total
	2623		10/1/2025	VCH_EXP	X0293097	1	09/18/2025	09182025_2623_Merkel	MERKEL, GABRIEL E.	.2623 - Software < \$1,000	09/18/2025 to 09/18/2026	801003	Otter.AI	108.86
														Total
														304.20

U.S. House of Representatives

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail