



April 10, 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 March 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 March - Open	

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	62,333.33	62,333.33	(62,333.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	684.08	684.08	(684.08)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,424.64	1,424.64	(1,424.64)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	323.18	323.18	(323.18)
	Total	0.00	277,500.00	277,500.00	0.00	0.00	0.00	64,765.23	64,765.23	212,734.77

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Monthly Financial Statement by Legislative Year

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 March - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	21,250.00	62,333.33
		Total	21,250.00	62,333.33
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	342.04	684.08
		Total	342.04	684.08
OTHER Official Expenses of Members	25 Other Services	2571 Technology Service Contracts	1,424.64	1,424.64
		Total	1,424.64	1,424.64
		2602 Water	19.54	19.54
		2610 Habitation Expense	0.00	42.10
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	63.49
		2621 Office Supply (TRANSFER)	21.54	198.05
		Total	41.08	323.18
	Total		23,057.76	64,765.23

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Monthly Financial Statement by Legislative Year

Office: AACMPSC PROBLEM SOLVERS CAUCUS	Allowance Year 2025	2025:119th Congress 1st Session
		Month: 2025 March - Open

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		3/31/2025	INT_PAY	PR25033100	9021			CUSICK, BRADY A.	Staff Assistant	03/01/2025 to 03/31/2025			4,166.67
						9830			DOUTHAT, TOBY T.	Executive Director	03/01/2025 to 03/31/2025			11,250.00
						7409			MERKEL, GABRIEL E.	Legislative Assistant	03/01/2025 to 03/31/2025			5,833.33
		Total												21,250.00
23 Rent, Communications, Utilities	2322		3/28/2025	INT_EMS	EM25032800	1892				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			335.00
						1893				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			7.04
		Total												342.04
25 Other Services	2571		3/31/2025	VCH_EVC	01821177	1	03/13/2025	46PE6VHBB7225	CONSTANT CONTACT INC	Technology Service Contracts	03/31/2025 to 12/31/2025	3417760		1,424.64
		Total												1,424.64
26 Supplies and Materials	2602		3/7/2025	VCH_CBI	01816319	357	01/31/2025	20250131	READYREFRESH BY NESTLE	BW A6004084 01/31/2025	01/31/2025 to 01/31/2025	3410323		5.00
						358	01/31/2025	20250131	READYREFRESH BY NESTLE	BW 5558492590 01/31/2025	01/31/2025 to 01/31/2025	3410323		14.54
		Total												19.54

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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	3/31/2025	INT_RMS	RM25033100	90				Office Supply (transfer)	03/01/2025 to 03/31/2025			21.54
		Total												21.54
		Total												41.08

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail