



Problem Solvers Caucus

May 12, 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 April 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 April - 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 | 254,250.00 | 254,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 254,250.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,457.41 | 68,457.41 | (68,457.41) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,346.48 | 1,346.48 | (1,346.48) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138.00 | 138.00 | (138.00) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,646.75 | 2,646.75 | (2,646.75) |
| Total | Total | 0.00 | 254,250.00 | 254,250.00 | 0.00 | 0.00 | 0.00 | 72,588.64 | 72,588.64 | 181,661.36 |

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

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2026
 2026:1 19th Congress 2nd Session
 Month: 2026 April - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|------------------------------------|----------------------------------|------------------|------------------|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 17,500.00 | 68,457.41 |
| | | Total | 17,500.00 | 68,457.41 |
| | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER) | 303.24 | 907.51 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 200.00 |
| 2360 Utilities | | 165.98 | 238.97 | |
| Total | Total | 469.22 | 1,346.48 | |
| OTHER Official Expenses of Members | 25 Other Services | 2515 Laundry Services | 0.00 | 138.00 |
| | | Total | 0.00 | 138.00 |
| | | 2602 Water | 73.70 | 149.13 |
| | | 2603 Food & Beverage | 251.30 | 305.38 |
| | | 2620 Office Supplies (Outside) | 0.00 | 65.70 |
| 26 Supplies and Materials | 2630 Publications/Reference Matl | 2621 Office Supply (TRANSFER) | 12.86 | 583.18 |
| | | 2630 Publications/Reference Matl | 1,543.36 | 1,543.36 |
| | | Total | 1,881.22 | 2,646.75 |
| Total | Total | 19,850.44 | 72,588.64 | |

U.S. House of Representatives
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Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 April - Closed

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 | 4/30/2026 | INT_PAY | PR26043000 | 6383 | | | CUSICK, BRADY A. | Operations & Legislative Aide | 04/01/2026 to 04/30/2026 | | | 5,000.00 | | | |
| | | | | | | 7677 | | | MERKEL, GABRIEL E. | Executive Director | 04/01/2026 to 04/30/2026 | | | 7,083.33 | | | |
| | | | | | | 6397 | | | SAVEGH, KEVIN W. | Communications Director | 04/01/2026 to 04/30/2026 | | | 5,416.67 | | | |
| | Total | | | | | | | | | | | | | 17,500.00 | | | |
| OTHER | | 2322 | 4/27/2026 | INT_EMS | EM26042700 | 1827 | | | | Dc Telecom Tolls (transfer) | 03/01/2026 to 03/31/2026 | | | 292.50 | | | |
| | | | | | | 1828 | | | | Dc Telecom Tolls (transfer) | 03/01/2026 to 03/31/2026 | | | 10.74 | | | |
| | | | | | | Total | | | | | | | | | | | 303.24 |
| 23 Rent, Communications, Utilities | | 2360 | 4/6/2026 | VCH_EXP | X0339879 | 1 | 02/26/2026 | 02262026_2360_Merkel | MERKEL, GABRIEL E. | 2360 - Utilities/Telecom | 02/26/2026 to 03/26/2026 | 822831 | YouTube TV | 82.99 | | | |
| | | | | | | 1 | 03/26/2026 | 03262026_2360_Merkel | MERKEL, GABRIEL E. | 2360 - Utilities/Telecom | 03/26/2026 to 04/26/2026 | 822832 | YouTube TV | 82.99 | | | |
| | | | | | | Total | | | | | | | | | | | 165.98 |
| 26 Supplies and Materials | | 2602 | 4/24/2026 | VCH_EXP | X0344836 | 1 | 04/15/2026 | 04152026_2602_Merkel | MERKEL, GABRIEL E. | 2602 - Water | 04/15/2026 to 04/15/2026 | 825465 | Beverages 3 | 38.98 | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | Total | | | | | | | | | | | 469.22 |
| | Total | | 4/16/2026 | VCH_CBI | 01903421 | 394 | 03/31/2026 | 20260331 | BLUETRITTON BRANDS INC | Bw C4415403 to 03/31/2026 | 03/31/2026 to 03/31/2026 | 3520827 | | 5.00 | | | |

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

Allowance Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 April - Closed

Office: AACMPSC PROBLEM SOLVERS CAUCUS

| 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 | | 2602 | 4/16/2026 | VCH_CBI | 01903421 | 395 | 03/31/2026 | 20260331 | BLUETRITON BRANDS INC | Bw 8631082545 03/31/2026 | 03/31/2026 to 03/31/2026 | 3520827 | | 29.72 | | | |
| | | | Total | | | | | | | | | | | | 73.70 | | |
| | | | 4/24/2026 | VCH_EXP | X0344833 | 1 | 04/15/2026 | 04152026_2603_Merkel | MERKEL, GABRIEL E. | .2603 - Food & Beverage | 04/15/2026 to 04/15/2026 | 825463 | Beverages 1 | | | 127.80 | |
| | | | | | | | | | | | | | | | | 103.50 | |
| | | | 4/23/2026 | VCH_EXP | X0344834 | 1 | 04/15/2026 | 04152026_2603_Merkel | MERKEL, GABRIEL E. | .2603 - Food & Beverage | 04/15/2026 to 04/15/2026 | 825464 | Beverages 2 | | | 20.00 | |
| | | | | | | | | | | | | | | | | 251.30 | |
| | | | Total | | | | | | | | | | | | | 12.86 | |
| | | | 4/30/2026 | INT_RMS | RM26043000 | 93 | | | | | | | Office Supply (transfer) | 04/01/2026 to 04/30/2026 | | | 1.543.36 |
| | | | | | | | | | | | | | | | | | 1.881.22 |
| | | | Total | | | | | | | | | | | | | | 1,543.36 |
| 2630 | VCH_EXP | X0345893 | 1 | 04/02/2026 | 46PE6VHBB9226 | CONSTANT CONTACT INC | | | | .2630 - Publications/Reference | 04/02/2026 to 04/02/2027 | 3524280 | Constant Con | 1,543.36 | | | |
| | | | | | | | | | | | | | | 1,881.22 | | | |
| Total | | | | | | | | | | | | | | 1,543.36 | | | |
| Total | | | | | | | | | | | | | | 1,881.22 | | | |

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail