



Problem Solvers Caucus

November 13, 2024

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 2024, 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 2024
 2024:118th Congress 2nd Session
 Month: 2024 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	309,000.00	309,000.00	0.00	0.00	0.00	0.00	0.00	309,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	216,813.63	216,813.63	(216,813.63)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,636.68	2,636.68	(2,636.68)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	105.26	105.26	(105.26)
26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,156.85	2,156.85	(2,156.85)	
Total	Total	0.00	309,000.00	309,000.00	0.00	0.00	0.00	221,712.42	221,712.42	87,287.58

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

Office: AACMPSC **PROBLEM SOLVERS CAUCUS**

Allowance Year: 2024
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	26,250.00	216,813.63
	Total	Total	26,250.00	216,813.63
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	306.96	2,636.68
	Total	Total	306.96	2,636.68
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	105.26
	Total	Total	0.00	105.26
OTHER Official Expenses of Members		2602 Water	0.00	271.36
		2603 Food & Beverage	0.00	314.72
		2620 Office Supplies (Outside)	0.00	99.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	110.71	471.77
		2630 Publications/Reference Matl	0.00	1,000.00
	Total	Total	110.71	2,156.85
	Total	Total	26,667.67	221,712.42

U. S. House of Representatives
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Allowance Year 2024
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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	10/31/2024	INT_PAY	PR24103100	9882			CUSICK, BRADY A.	Staff Assistant	10/01/2024 to 10/31/2024			4,166.67
						1074			DOULTHAT, TOBY T.	Executive Director	10/01/2024 to 10/31/2024			16,250.00
						8053			MERKEL, GABRIEL E.	Legislative Assistant	10/01/2024 to 10/31/2024			5,833.33
	Total	Total												26,250.00
OTHER														
23 Rent, Communications, Utilities		2322	10/28/2024	INT_EMS	EM24102800	1882				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			300.00
						1883				Dc Telecom Tolls (transfer)	09/01/2024 to 09/30/2024			6.96
	Total	Total												306.96
26 Supplies and Materials		2621	10/31/2024	INT_RMS	RM24103100	80				Office Supply (transfer)	10/01/2024 to 10/31/2024			110.71
						Total								110.71
	Total	Total												110.71

U.S. House of Representatives
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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail