



December 19, 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 November 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 November - 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	188,611.09	188,611.09	(188,611.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,048.46	3,048.46	(3,048.46)
	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	1,974.89	1,974.89	(1,974.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,531.13	2,531.13	(2,531.13)
	Total	0.00	277,500.00	277,500.00	0.00	0.00	0.00	196,264.57	196,264.57	81,235.43

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 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	34,166.66	188,611.09
		Total	34,166.66	188,611.09
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	252.75	2,853.46
		2335 HIR Graphics (TRANSFER)	0.00	195.00
		Total	252.75	3,048.46
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00
		Total	0.00	99.00
	25 Other Services	2515 Laundry Services	138.00	550.25
		2571 Technology Service Contracts	0.00	1,424.64
		Total	138.00	1,974.89
		2602 Water	51.70	265.22
		2603 Food & Beverage	89.81	736.75
		2610 Habitation Expense	0.00	67.50
		2620 Office Supplies (Outside)	316.93	559.56
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	581.78
		2623 Software < \$1000	0.00	228.86
		2630 Publications/Reference Mat'l	0.00	91.46
		Total	458.44	2,531.13
	Total		35,015.85	196,264.57

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 November - 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
OTHER	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	15718			CUSICK, BRADY A.	Operations & Legislative Aide	10/01/2025 to 10/31/2025			5,000.00
						15719			CUSICK, BRADY A.	Operations & Legislative Aide	11/01/2025 to 11/30/2025			5,000.00
						13008			MERKEL, GABRIEL E.	Executive Director	10/01/2025 to 10/31/2025			7,083.33
						13009			MERKEL, GABRIEL E.	Executive Director	11/01/2025 to 11/30/2025			7,083.33
						13041			SAYEGH, KEVIN W.	Communications Director	10/01/2025 to 10/31/2025			5,000.00
						13042			SAYEGH, KEVIN W.	Communications Director	11/01/2025 to 11/30/2025			5,000.00
			Total											34,166.66
			Total											34,166.66
	23 Rent, Communications, Utilities	2322	11/25/2025	INT_EMS	EM25112500	1775				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			243.75
						1776				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			9.00
						Total								252.75
			Total											252.75
	25 Other Services	2515	11/14/2025	VCH_EXP	X0297979	1	09/30/2025	09302025_2515_Merkel	MERKEL, GABRIEL E.	2515 - Laundry Services	09/30/2025 to 09/30/2025	803118	Dry Cleaning	138.00
Total													138.00	
Total													138.00	
		Total											138.00	
		Total											138.00	

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 November - Closed				
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	11/19/2025	VCH_CBI	01869737	331	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw 14441971 to 09/30/2025	09/30/2025 to 09/30/2025	3477245		5.00					
						384	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw 14598908 to 10/31/2025	10/31/2025 to 10/31/2025	3477246		5.00					
					01869753	385	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw 8607456038 to 10/31/2025	10/31/2025 to 10/31/2025	3477246		35.71					
						386	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw 8615379511 to 10/31/2025	10/31/2025 to 10/31/2025	3477246		5.99					
			Total												51.70				
		2603	11/25/2025	VCH_EXP	X0294274	1	09/14/2025	09142025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	09/14/2025 to 09/14/2025	804641	Coffee		67.81				
						1	10/15/2025	10152025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	10/15/2025 to 10/15/2025	804642	Starbucks		22.00				
				Total												89.81			
		2620	11/25/2025	VCH_EXP	X0303343	1	09/11/2025	09112025_2620_Merkel	MERKEL, GABRIEL E.	.2620 - Office Supplies (outsi	09/11/2025 to 09/11/2025	804643	Phone case		51.94				
						1	09/26/2025	09262025_2620_Merkel	MERKEL, GABRIEL E.	.2620 - Office Supplies (outsi	09/26/2025 to 09/26/2025	804446	AirPods		264.99				
				Total												316.93			
Total																		316.93	458.44

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 November - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail