Problem Solvers Caucus

October 14, 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 September 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

Problem Solvers Caucus | 280 Cannon House Office Building, Washington, DC, 20515
202-680-3314 | ProblemSolversCaucus.House.Gov

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 September - 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	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	2,543.06	2,543.06	(2,543.06)
	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	1,721.89	1,721.89	(1,721.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,768.49	1,768.49	(1,768.49)
	Total	**0.00**	**277,500.00**	**277,500.00**	**0.00**	**0.00**	**0.00**	**160,576.87**	**160,576.87**	**116,923.13**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	17,083.33	154,444.43
			Total	**17,083.33**	**154,444.43**
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	252.50	2,348.06
			2335 HIR Graphics (TRANSFER)	195.00	195.00
			Total	**447.50**	**2,543.06**
		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	297.25
			2571 Technology Service Contracts	0.00	1,424.64
			Total	**138.00**	**1,721.89**
		26 Supplies and Materials	2602 Water	40.71	213.52
			2603 Food & Beverage	194.27	451.60
			2610 Habitation Expense	0.00	67.50
			2620 Office Supplies (Outside)	0.00	242.63
			2621 Office Supply (TRANSFER)	108.28	581.78
			2623 Software < $500	0.00	120.00
			2630 Publications/Reference Mat'l	0.00	91.46
			Total	**343.26**	**1,768.49**
		Total		**18,012.09**	**160,576.87**

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
OTHER	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	8019			CUSICK, BRADY A.	Operations & Legislative Aide	09/01/2025 to 09/30/2025			5,000.00
						6633			MERKEL, GABRIEL E.	Executive Director	09/01/2025 to 09/30/2025			7,083.33
						6648			SAYEGH, KEVIN W.	Communications Director	09/01/2025 to 09/30/2025			5,000.00
			Total											**17,083.33**
		Total												**17,083.33**
	23 Rent, Communications, Utilities	2322	9/26/2025	INT_EMS	EM25092600	1829				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			243.75
						1830				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			8.75
			Total											**252.50**
		2335	9/26/2025	INT_MED	MS25092600	67				34534	09/18/2025 to 09/18/2025			75.00
						68				34519	09/18/2025 to 09/18/2025			120.00
			Total											**195.00**
		Total												**447.50**
	25 Other Services	2515	9/16/2025	VCH_EXP	X0277262	1	07/21/2025	07212025_2515_Merkel	MERKEL, GABRIEL E.	2515 - Laundry Services	07/21/2025 to 07/21/2025	798523	Dry Cleaning	138.00
			Total											**138.00**
		Total												**138.00**

U.S. House of Representatives

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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	2602	9/29/2025	VCH_CBI	01861557	345	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw H4295991 08/31/2025	08/31/2025 to 08/31/2025	3468143		5.00
						346	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw 8600290285 08/31/2025	08/31/2025 to 08/31/2025	3468143		35.71
			Total											**40.71**
		2603	9/17/2025	VCH_EXP	X0277620	1	07/16/2025	07162025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	07/16/2025 to 07/16/2025	798730	Bagels	78.00
					X0277625	1	07/15/2025	07152025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	07/15/2025 to 07/16/2025	798731	Whole Foods	54.67
			9/16/2025	VCH_EXP	X0277268	1	07/16/2025	07162025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	07/16/2025 to 07/16/2025	798524	Coffee	61.60
			Total											**194.27**
		2621	9/30/2025	INT_RMS	RM25093000	98				Office Supply (transfer)	09/01/2025 to 09/30/2025			108.28
			Total											**108.28**
		Total												**343.26**

Report ID: CC029

Run Date: 10/14/2025

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail