Problem Solvers Caucus

Date: 8/14/25

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 July 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 K. Fitzpatrick

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 July - 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	120,277.77	120,277.77	(120,277.77)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,843.06	1,843.06	(1,843.06)
	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	1,583.89	1,583.89	(1,583.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,420.23	1,420.23	(1,420.23)
	Total	**0.00**	**277,500.00**	**277,500.00**	**0.00**	**0.00**	**0.00**	**125,223.95**	**125,223.95**	**152,276.05**

Monthly Financial Statement by Legislative Year

Office: AACMPSC PROBLEM SOLVERS CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 July - 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	17,277.77	120,277.77
			Total	**17,277.77**	**120,277.77**
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	252.50	1,843.06
			Total	**252.50**	**1,843.06**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	99.00
			Total	**49.50**	**99.00**
		25 Other Services	2515 Laundry Services	0.00	159.25
			2571 Technology Service Contracts	0.00	1,424.64
			Total	**0.00**	**1,583.89**
		26 Supplies and Materials	2602 Water	97.56	167.81
			2603 Food & Beverage	167.10	257.33
			2610 Habitation Expense	25.40	67.50
			2620 Office Supplies (Outside)	179.14	242.63
			2621 Office Supply (TRANSFER)	75.79	473.50
			2623 Software < $500	120.00	120.00
			2630 Publications/Reference Mat'l	0.00	91.46
			Total	**664.99**	**1,420.23**
		Total		**18,244.76**	**125,223.95**

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	7/31/2025	INT_PAY	PR25073100	8276			CUSICK, BRADY A.	Operations & Legislative Aide	06/01/2025 to 06/24/2025			194.44
						8277			CUSICK, BRADY A.	Operations & Legislative Aide	07/01/2025 to 07/31/2025			5,000.00
						6814			MERKEL, GABRIEL E.	Executive Director	07/01/2025 to 07/31/2025			7,083.33
						6832			SAYEGH, KEVIN W.	Communications Director	07/01/2025 to 07/31/2025			5,000.00
			Total											**17,277.77**
		Total												**17,277.77**
	23 Rent, Communications, Utilities	2322	7/28/2025	INT_EMS	EM25072800	1861				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			243.75
						1862				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			8.75
			Total											**252.50**
		Total												**252.50**
	24 Printing and Reproduction	2402	7/2/2025	VCH_EXP	X0270567	1	06/19/2025	261029	ACCURATE WORD LLC	2402 - Non-Frankable Printing	06/30/2025 to 12/31/2025	3443965	Business Car	49.50
			Total											**49.50**
		Total												**49.50**
	26 Supplies and Materials	2602	7/24/2025	VCH_CBI	01847872	320	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw F6991525 06/30/2025	06/30/2025 to 06/30/2025	3450657		5.00
						321	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw 8592691847 06/30/2025	06/30/2025 to 06/30/2025	3450657		29.72

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OTHER	26 Supplies and Materials	2602	7/23/2025	VCH_CBI	01847866	140	05/31/2025	20250531	BLUETRITON BRANDS INC	Bw 8580122854 05/31/2025	05/31/2025 to 05/31/2025	3450330		22.13
			7/3/2025	VCH_CBI	01842886	26	04/30/2025	20250430A	BLUETRITON BRANDS INC	Bw 5578533985 04/30/2025	04/30/2025 to 04/30/2025	3444222		35.71
						27	04/30/2025	20250430A	BLUETRITON BRANDS INC	Bw E6861188 04/30/2025	04/30/2025 to 04/30/2025	3444222		5.00
			Total											**97.56**
		2603	7/2/2025	VCH_EXP	X0266786	1	06/10/2025	06102025_2603_Merkel	MERKEL, GABRIEL E.	.2603 - Food & Beverage	06/10/2025 to 06/10/2025	787391	Giant Purcha	167.10
			Total											**167.10**
		2610	7/1/2025	VCH_EXP	X0266745	1	05/02/2025	05022025_2610_Merkel	MERKEL, GABRIEL E.	2610 - Habitation Expense	05/02/2025 to 05/02/2025	787121	Photo	25.40
			Total											**25.40**
		2620	7/31/2025	VCH_EXP	X0270556	1	06/17/2025	06172025_2620_Merkel	MERKEL, GABRIEL E.	.2620 - Office Supplies (outsi	06/17/2025 to 06/17/2025	791626	Mics	179.14
			Total											**179.14**
		2621	7/31/2025	INT_RMS	RM25073100	102				Office Supply (transfer)	07/01/2025 to 07/31/2025			75.79
			Total											**75.79**
		2623	7/7/2025	VCH_EXP	X0270573	1	06/20/2025	06202025_2623_Merkel	MERKEL, GABRIEL E.	.2623 - Software < $1,000	06/20/2025 to 06/20/2026	787729	Canva	120.00
			Total											**120.00**
		Total												**664.99**

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail