



The Honorable Bryan Steil
Chair
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chair Steil,

Please find enclosed the required March 2024 report highlighting monthly expenses and staff rosters for the New Democrat Coalition, an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact Anne Sokolov, Executive Director of the New Democrat Coalition, at anne.sokolov@mail.house.gov and Jesse Mayer, Financial Point of Contact for the New Democrat Coalition, at jesse.mayer@mail.house.gov.

Sincerely,

A handwritten signature in blue ink that reads "Annie Kuster". The signature is fluid and cursive, with a long horizontal stroke at the end.

Annie Kuster
Chair
New Democrat Coalition

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

Office: AACMNDK NEW DEMOCRAT COALITION

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 March - 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	553,000.00	553,000.00	0.00	0.00	0.00	0.00	0.00	553,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	133,222.24	133,222.24	(133,222.24)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	565.00	565.00	(565.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,339.86	1,339.86	(1,339.86)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	259.44	259.44	(259.44)
	Total	0.00	553,000.00	553,000.00	0.00	0.00	0.00	135,386.54	135,386.54	417,613.46

U.S. House of Representatives
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Allowance Year 2024
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	45,416.67	133,222.24	
		Total	45,416.67	133,222.24	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	460.00	565.00	
		Total	460.00	565.00	
	25 Other Services	2571 Technology Service Contracts	527.20	1,087.58	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	252.28	
		Total	527.20	1,339.86	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	132.24	
		2623 Software < \$500	0.00	127.20	
		Total	0.00	259.44	
	Total			46,403.87	135,386.54

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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	
OTHER	11 Personnel Compensation	1101	3/29/2024	INT_PAY	PR24032900	1046 2			ESCOBAR, ALEXANDER S.	Advisor	03/01/2024 to 03/31/2024			5,000.00	
						4095			HUCH,LEIGHTON N	Deputy Executive Director	03/01/2024 to 03/31/2024			9,166.67	
						1046 6			LIM, LOIS C.	Policy Advisor	03/01/2024 to 03/01/2024			5,416.67	
						1724			MAYER,JESSE L	Financial Administrator	03/01/2024 to 03/31/2024			833.33	
						8488			MCLAUGHLIN, PHILIP T.	Member Services Director	03/01/2024 to 03/31/2024			6,250.00	
						1638			SOKOLOV, ANNE E.	Executive Director	03/01/2024 to 03/31/2024			12,500.00	
						7712			WEIR, EMMA W.	Communications Director	03/01/2024 to 03/31/2024			6,250.00	
				Total										45,416.67	
		Total													45,416.67
		23 Rent, Communications, Utilities	2335	3/27/2024	INT_MED	MS24032700	92				23145	03/01/2024 to 03/01/2024			460.00
														460.00	
														460.00	
	25 Other Services	2571	3/8/2024	VCH_EXP	X0148279	1	03/01/2024	7037	CREATIVENGINE	2571 - Technology Service Cont	02/01/2024 to 02/29/2024	3315006		400.00	
					X0148273	1	02/29/2024	02012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	02/01/2024 to 02/29/2024	719853		127.20	

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		2571	Total											527.20
OTHER	25 Other Services	Total												527.20

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail