



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 September 2023 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](mailto:anne.sokolov@mail.house.gov) and Jesse Mayer, Financial Point of Contact for the New Democrat Coalition, at [jesse.mayer@mail.house.gov](mailto: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: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2023  
 2023:118th Congress 1st Session  
 Month: September 2023

**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	560,250.00	560,250.00	0.00	0.00	0.00	0.00	0.00	560,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	393,812.50	393,812.50	(393,812.50)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	131.81	131.81	(131.81)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	121.00	121.00	(121.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	(400.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,163.99	4,163.99	(4,163.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,185.55	4,185.55	(4,185.55)
	Total	0.00	560,250.00	560,250.00	0.00	0.00	0.00	402,814.85	402,814.85	157,435.15

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Allowance Year 2023  
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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	43,486.11	392,256.95
		1104 Accrued Leave	0.00	1,555.55
		<b>Total</b>	<b>43,486.11</b>	<b>393,812.50</b>
	21 Travel	2115 WI-FI On Travel	0.00	54.00
		2135 Taxi/Ride Share	0.00	77.81
		<b>Total</b>	<b>0.00</b>	<b>131.81</b>
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	121.00
		<b>Total</b>	<b>0.00</b>	<b>121.00</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	380.00
		2403 Photographic (TRANSFER)	0.00	20.00
		<b>Total</b>	<b>0.00</b>	<b>400.00</b>
	25 Other Services	2571 Technology Service Contracts	0.00	201.99
		2572 Web Dev Hst,Email & Rltd Serv	400.00	3,962.00
		<b>Total</b>	<b>400.00</b>	<b>4,163.99</b>
	26 Supplies and Materials	2602 Water	0.00	60.43
		2603 Food & Beverage	0.00	964.21
		2605 Framing (TRANSFER)	0.00	50.00
		2620 Office Supplies (Outside)	0.00	152.06
		2621 Office Supply (TRANSFER)	154.26	1,344.98
		2623 Software < \$500	0.00	1,295.87
		2630 Publications/Reference Mat'l	0.00	318.00
	<b>Total</b>	<b>154.26</b>	<b>4,185.55</b>	
	<b>Total</b>		<b>44,040.37</b>	<b>402,814.85</b>

U.S. House of Representatives  
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Allowance Year 2023  
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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	9/29/2023	INT_PAY	PR23092900	11349			ESCOBAR, ALEXANDER S.	Advisor	09/01/2023 to 09/30/2023			5,000.00	
						2063			FLICK,ANDREW J	Executive Director	09/01/2023 to 09/28/2023			12,444.44	
						4331			HUCH,LEIGHTON N	Policy Director	09/01/2023 to 09/30/2023			8,333.33	
						11355			LIM, LOIS C.	Policy Advisor	09/01/2023 to 09/30/2023			5,416.67	
						9103			MCLAUGHLIN, PHILIP T.	Policy and Member Services Adv	09/01/2023 to 09/30/2023			6,041.67	
						8262			WEIR, EMMA W.	Communications Director	09/01/2023 to 09/30/2023			6,250.00	
				Total										43,486.11	
		Total													43,486.11
		25 Other Services	2572	9/13/2023	VCH_EVC	01688424	1	09/01/2023	6791	CREATIVENGINE	Web Dev Hst,Email & Rtd Serv	08/01/2023 to 08/31/2023	3266367		400.00
	Total														400.00
	Total														400.00
		26 Supplies and Materials	2603	9/22/2023	AR_PAYMENT	AC-20214	0	09/12/2023	AACM09122304 FLICK	FLICK,ANDREW J	Reimb;payment Error	09/12/2023 to 09/12/2023		9/12/2023.	(776.88)
	9/19/2023			VCH_EVC	01690896	1	09/12/2023	AACM09122304 FLICK	FLICK,ANDREW J	Food & Beverage	09/12/2023 to 09/12/2023	695571			776.88
Total															0.00

U.S. House of Representatives  
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Office: AACMND C NEW DEMOCRAT COALIT ION	Allowance Year 2023 2023:118th Congress 1st Session Month: September 2023
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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	2621	9/30/2023	INT_RMS	RM23093000	172				Office Supply (transfer)	09/01/2023 to 09/30/2023			154.26
			Total											154.26
			Total											154.26

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail