



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 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: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 September - 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	565,750.00	565,750.00	0.00	0.00	0.00	0.00	0.00	565,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	413,222.26	413,222.26	(413,222.26)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	843.00	843.00	(843.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	219.00	219.00	(219.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,159.62	4,159.62	(4,159.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,415.01	1,415.01	(1,415.01)
	Total	0.00	565,750.00	565,750.00	0.00	0.00	0.00	419,858.89	419,858.89	145,891.11

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	413,222.26	
		Total	45,416.67	413,222.26	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	843.00	
		Total	0.00	843.00	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00	
		2403 Photographic (TRANSFER)	0.00	120.00	
		Total	0.00	219.00	
	25 Other Services	2571 Technology Service Contracts	400.00	2,940.92	
		2572 Web Dev Hst,Email & Rltd Serv	400.00	1,218.70	
		Total	800.00	4,159.62	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	70.67	987.81	
		2623 Software < \$500	0.00	427.20	
		Total	70.67	1,415.01	
	Total			46,287.34	419,858.89

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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	9/30/2024	INT_PAY	PR24093000	9906			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	09/01/2024 to 09/30/2024			5,000.00	
						4006			HUCH,LEIGHTON N	Deputy Executive Director	09/01/2024 to 09/30/2024			9,166.67	
						9913			LIM, LOIS C.	Policy Advisor	09/01/2024 to 09/30/2024			5,416.67	
						1731			MAYER,JESSE L	Financial Administrator	09/01/2024 to 09/30/2024			833.33	
						8078			MCLAUGHLIN, PHILIP T.	Member Services Director	09/01/2024 to 09/30/2024			6,250.00	
						1645			SOKOLOV, ANNE E.	Executive Director	09/01/2024 to 09/30/2024			12,500.00	
						7372			WEIR, EMMA W.	Communications Director	09/01/2024 to 09/30/2024			6,250.00	
						Total									
	Total													45,416.67	
	25 Other Services	2571		9/16/2024	VCH_EXP	X0194967	1	06/03/2024	7197	CREATIVENGINE	2571 - Technology Service Cont	06/01/2024 to 06/30/2024	3363937		400.00
				Total											
		2572		9/9/2024	VCH_EXP	X0193898	1	09/03/2024	7285	CREATIVENGINE	2572 - Web Dev Hst,Email & Rt	08/01/2024 to 08/31/2024	3362226		400.00
				Total											
	Total													800.00	

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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	9/30/2024	INT_RMS	RM24093000	100				Office Supply (transfer)	09/01/2024 to 09/30/2024			70.67
			Total											70.67
		Total												70.67

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail