



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 October 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 written in a cursive, flowing style.

Annie Kuster
Chair
New Democrat Coalition

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

Office: AACMND NEW DEMOCRAT COALITION

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 October - 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	571,000.00	571,000.00	0.00	0.00	0.00	0.00	0.00	571,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	458,638.93	458,638.93	(458,638.93)
	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	4,559.62	4,559.62	(4,559.62)
	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	571,000.00	571,000.00	0.00	0.00	0.00	465,675.56	465,675.56	105,324.44

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

Office: AACMND C NEW DEMOCRAT COALITION

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 October - 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	45,416.67	458,638.93	
		Total	45,416.67	458,638.93	
	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	3,340.92	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	1,218.70	
		Total	400.00	4,559.62	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	987.81	
		2623 Software < \$500	0.00	427.20	
		Total	0.00	1,415.01	
	Total			45,816.67	465,675.56

U.S. House of Representatives
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Office: AACMNDC NEW DEMOCRAT COALITION

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	10/31/2024	INT_PAY	PR24103100	10021			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	10/01/2024 to 10/31/2024			5,000.00						
						4081			HUCH,LEIGHTON N	Deputy Executive Director	10/01/2024 to 10/31/2024			9,166.67						
						10027			LIM, LOIS C.	Policy Advisor	10/01/2024 to 10/31/2024			5,416.67						
						1744			MAYER,JESSE L	Financial Administrator	10/01/2024 to 10/31/2024			833.33						
						8177			MCLAUGHLIN, PHILIP T.	Member Services Director	10/01/2024 to 10/31/2024			6,250.00						
						1664			SOKOLOV, ANNE E.	Executive Director	10/01/2024 to 10/31/2024			12,500.00						
						7443			WEIR, EMMA W.	Communications Director	10/01/2024 to 10/31/2024			6,250.00						
						Total														45,416.67
						Total														45,416.67
							25 Other Services	2571	10/7/2024	VCH_EXP	X0201348	1	10/01/2024	7342	CREATIVENGINE	2571 - Technology Service Cont	09/01/2024 to 09/30/2024	3369557		400.00
Total														400.00						
Total														400.00						

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Office: AACMNDK NEW DEMOCRAT COALITION

Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail