



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 August 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](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 2024  
2024:118th Congress 2nd Session  
Month: 2024 August - 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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
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	367,805.59	367,805.59	(367,805.59)
	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	3,359.62	3,359.62	(3,359.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,344.34	1,344.34	(1,344.34)
	<b>Total</b>	<b>0.00</b>	<b>565,750.00</b>	<b>565,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>373,571.55</b>	<b>373,571.55</b>	<b>192,178.45</b>

**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 August - 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	52,916.67	367,805.59	
		<b>Total</b>	<b>52,916.67</b>	<b>367,805.59</b>	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	260.00	843.00	
		<b>Total</b>	<b>260.00</b>	<b>843.00</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00	
		2403 Photographic (TRANSFER)	0.00	120.00	
		<b>Total</b>	<b>0.00</b>	<b>219.00</b>	
	25 Other Services	2571 Technology Service Contracts	400.00	2,540.92	
		2572 Web Dev Hst,Email & Rltd Serv	400.00	818.70	
		<b>Total</b>	<b>800.00</b>	<b>3,359.62</b>	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	917.14	
		2623 Software < \$500	300.00	427.20	
		<b>Total</b>	<b>300.00</b>	<b>1,344.34</b>	
	<b>Total</b>			<b>54,276.67</b>	<b>373,571.55</b>

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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	8/30/2024	INT_PAY	PR24083000	1000 4			ESCOBAR, ALEXANDER S.	Advisor	08/01/2024 to 08/31/2024			5,000.00		
						4000			HUCH,LEIGHTON N	Deputy Executive Director	08/01/2024 to 08/31/2024			9,166.67		
						1001 3			LIM, LOIS C.	Policy Advisor	08/01/2024 to 08/31/2024			7,916.67		
						1712			MAYER,JESSE L	Financial Administrator	08/01/2024 to 08/31/2024			833.33		
						8131			MCLAUGHLIN, PHILIP T.	Member Services Director	08/01/2024 to 08/31/2024			6,250.00		
						1625			SOKOLOV, ANNE E.	Executive Director	08/01/2024 to 08/31/2024			17,500.00		
						7396			WEIR, EMMA W.	Communications Director	08/01/2024 to 08/31/2024			6,250.00		
				<b>Total</b>											<b>52,916.67</b>	
		<b>Total</b>														<b>52,916.67</b>
		23 Rent, Communications, Utilities	2335	8/28/2024	INT_MED	MS24082800	23				26009	07/09/2024 to 07/09/2024			260.00	
<b>Total</b>																
<b>Total</b>															<b>260.00</b>	
	25 Other Services	2571	8/7/2024	VCH_EXP	X0186254	1	08/01/2024	7245	CREATIVENGINE	2571 - Technology Service Cont	07/01/2024 to 07/31/2024	3354419		400.00		
														<b>Total</b>		

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	<b>2024:118th Congress 2nd Session</b>
	<b>Month: 2024 August - Closed</b>

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	25 Other Services	2572	8/12/2024	VCH_EXP	X0185961	1	06/03/2024	7157	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	05/01/2024 to 05/31/2024	3355157		400.00
		<b>Total</b>												
	<b>Total</b>													<b>800.00</b>
	26 Supplies and Materials	2623	8/23/2024	VCH_EXP	X0188009	1	07/16/2024	07162024_2623_Weir	WEIR, EMMA W.	.2623 - Software < \$1,000	07/16/2024 to 12/31/2024	743520		300.00
<b>Total</b>													<b>300.00</b>	
<b>Total</b>													<b>300.00</b>	

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**Monthly Financial Statement by Legislative Year**

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**