



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 January 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: January 2024

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 | 42,388.90 | 42,388.90 | (42,388.90) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 686.52 | 686.52 | (686.52) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.49 | 99.49 | (99.49) |
| | Total | 0.00 | 553,000.00 | 553,000.00 | 0.00 | 0.00 | 0.00 | 43,174.91 | 43,174.91 | 509,825.09 |

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: January 2024

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|------------------------------|---------------------------|------------------------------------|------------------|------------------|
| OTHER | Official Expenses of Members | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 42,388.90 | 42,388.90 |
| | | | Total | 42,388.90 | 42,388.90 |
| | | 25 Other Services | 2571 Technology Service Contracts | 560.38 | 560.38 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 126.14 | 126.14 |
| | | | Total | 686.52 | 686.52 |
| | | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 99.49 | 99.49 |
| | | | Total | 99.49 | 99.49 |
| Total | | | 43,174.91 | 43,174.91 | |

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: January 2024

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 | 1/31/2024 | INT_PAY | PR24013100 | 19530 | | | ESCOBAR, ALEXANDER S. | Advisor | 01/03/2024 to 01/30/2024 | | | 4,666.67 | | |
| | | | | | | 7381 | | | HUCH,LEIGHTON N | Deputy Executive Director | 01/03/2024 to 01/30/2024 | | | 8,555.56 | | |
| | | | | | | 19542 | | | LIM, LOIS C. | Policy Advisor | 01/03/2024 to 01/30/2024 | | | 5,055.56 | | |
| | | | | | | 2979 | | | MAYER,JESSE L | Financial Administrator | 01/03/2024 to 01/30/2024 | | | 777.78 | | |
| | | | | | | 15786 | | | MCLAUGHLIN, PHILIP T. | Member Services Director | 01/03/2024 to 01/30/2024 | | | 5,833.33 | | |
| | | | | | | 2829 | | | SOKOLOV, ANNE E. | Executive Director | 01/03/2024 to 01/30/2024 | | | 11,666.67 | | |
| | | | | | | 14285 | | | WEIR, EMMA W. | Communications Director | 01/03/2024 to 01/30/2024 | | | 5,833.33 | | |
| | | | | Total | | | | | | | | | | | 42,388.90 | |
| | | Total | | | | | | | | | | | | | | 42,388.90 |
| | 25 Other Services | 2571 | | 1/29/2024 | VCH_EXP | X0136139 | 1 | 01/17/2024 | 01172024_2571_Sokolov | SOKOLOV, ANNE E. | 2571 - Technology Service Cont | 01/17/2024 to 01/16/2025 | 714110 | | 560.38 | |
| Total | | | | | | | | | | | | | | | 560.38 | |
| 2572 | | | 1/26/2024 | VCH_EXP | X0134477 | 1 | 01/08/2024 | 01082024_2571_Sokolov | SOKOLOV, ANNE E. | 2572 - Web Dev Hst,Email & Rt | 01/08/2024 to 02/08/2024 | 713896 | | 126.14 | | |
| | | | Total | | | | | | | | | | | | 126.14 | |
| | Total | | | | | | | | | | | | | 686.52 | | |

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: January 2024

| 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 | 1/31/2024 | INT_RMS | RM24013100 | 101 | | | | Office Supply (transfer) | 01/01/2024 to 01/31/2024 | | | 99.49 |
| | | | Total | | | | | | | | | | | 99.49 |
| | | Total | | | | | | | | | | | | 99.49 |

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: January 2024

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

Office: AACMND NEW DEMOCRAT COALITION

Allowance Year 2023
2023:118th Congress 1st Session
Month: January 2024

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 | 589,250.00 | 589,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 589,250.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 554,798.64 | 554,798.64 | (554,798.64) |
| | 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 | 181.00 | 181.00 | (181.00) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.50 | 487.50 | (487.50) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,298.39 | 6,298.39 | (6,298.39) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,393.38 | 5,393.38 | (5,393.38) |
| | Total | 0.00 | 589,250.00 | 589,250.00 | 0.00 | 0.00 | 0.00 | 567,290.72 | 567,290.72 | 21,959.28 |

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

Office: AACMND NEW DEMOCRAT COALITION

Allowance Year 2023
2023:118th Congress 1st Session
Month: January 2024

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|------------------------------------|-------------------------------------|------------------|-------------------|
| OTHER Official Expenses of Members | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 33,486.11 | 553,243.09 |
| | | 1104 Accrued Leave | 0.00 | 1,555.55 |
| | | Total | 33,486.11 | 554,798.64 |
| | 21 Travel | 2115 WI-FI On Travel | 0.00 | 54.00 |
| | | 2135 Taxi/Ride Share | 0.00 | 77.81 |
| | | Total | 0.00 | 131.81 |
| | 23 Rent, Communications, Utilities | 2335 HIR Graphics (TRANSFER) | 0.00 | 181.00 |
| | | Total | 0.00 | 181.00 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 38.00 | 467.50 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 20.00 |
| | | Total | 38.00 | 487.50 |
| | 25 Other Services | 2571 Technology Service Contracts | 1,200.00 | 1,686.39 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 4,612.00 |
| | | Total | 1,200.00 | 6,298.39 |
| | 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) | 423.95 | 1,058.07 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 1,392.53 |
| | | 2623 Software < \$500 | 0.00 | 1,550.14 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 318.00 |
| | | Total | 423.95 | 5,393.38 |
| | Total | | 35,148.06 | 567,290.72 |

U.S. House of Representatives
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Allowance Year 2023
 2023:118th Congress 1st Session
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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 |
|---------|---------------------------|------|-----------|---------|------------|-------|--------------|---------|-----------------------|--------------------------------|--------------------------|--------------|-----------|---------------|
| | | | | | | 19528 | | | ESCOBAR, ALEXANDER S. | Advisor | 12/01/2023 to 12/31/2023 | | | 5,000.00 |
| | | | | | | 19529 | | | ESCOBAR, ALEXANDER S. | Advisor | 01/01/2024 to 01/02/2024 | | | 333.33 |
| | | | | | | 7379 | | | HUCH,LEIGHTON N | Deputy Executive Director | 12/01/2023 to 12/31/2023 | | | 5,000.00 |
| | | | | | | 7380 | | | HUCH,LEIGHTON N | Deputy Executive Director | 01/01/2024 to 01/02/2024 | | | 611.11 |
| | | | | | | 19540 | | | LIM, LOIS C. | Policy Advisor | 12/01/2023 to 12/31/2023 | | | 5,000.00 |
| OTHER | 11 Personnel Compensation | 1101 | 1/31/2024 | INT_PAY | PR24013100 | 19541 | | | LIM, LOIS C. | Policy Advisor | 01/01/2024 to 01/02/2024 | | | 361.11 |
| | | | | | | 2978 | | | MAYER,JESSE L | Financial Administrator | 01/01/2024 to 01/02/2024 | | | 27.78 |
| | | | | | | 15784 | | | MCLAUGHLIN, PHILIP T. | Policy and Member Services Adv | 12/01/2023 to 12/31/2023 | | | 6,500.00 |
| | | | | | | 15785 | | | MCLAUGHLIN, PHILIP T. | Policy and Member Services Adv | 01/01/2024 to 01/02/2024 | | | 402.78 |
| | | | | | | 2826 | | | SOKOLOV, ANNE E. | Executive Director | 12/01/2023 to 12/31/2023 | | | 4,000.00 |
| | | | | | | 2828 | | | SOKOLOV, ANNE E. | Executive Director | 01/01/2024 to 01/02/2024 | | | 833.33 |

U.S. House of Representatives
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Allowance Year 2023
2023:118th Congress 1st Session
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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 | 11 Personnel Compensation | 1101 | 1/31/2024 | INT_PAY | PR24013100 | 14283 | | | WEIR, EMMA W. | Communications Director | 12/01/2023 to 12/31/2023 | | | 5,000.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 14284 | | | WEIR, EMMA W. | Communications Director | 01/01/2024 to 01/02/2024 | | | 416.67 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total | | | | | | | | | 33,486.11 | | | | | | | | | | | | | | | | | | | | |
| | Total | | | | | | | | | | | | | | 33,486.11 | | | | | | | | | | | | | | | | | | | | |
| | 24 Printing and Reproduction | 2402 | 1/12/2024 | VCH_EXP | X0133852 | 1 | 12/15/2023 | 12152023_2699_Mclaughlin | MCLAUGHLIN, PHILIP T. | 2402 - Non-Frankable Printing | 12/15/2023 to 12/15/2023 | 712269 | | | 38.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | 38.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | 38.00 | | | | | | | | | | | | |
| | 25 Other Services | 2571 | 1/25/2024 | VCH_EXP | X0136219 | 1 | 01/02/2024 | 6961 | CREATIVENGINE | 2571 - Technology Service Cont | 12/01/2023 to 12/31/2023 | 3304290 | | | 400.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | X0136221 | 1 | 12/01/2023 | 6913 | CREATIVENGINE | 2571 - Technology Service Cont | 11/01/2023 to 11/30/2023 | 3304291 | | | 400.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | X0136223 | 1 | 10/02/2023 | 6842 | CREATIVENGINE | 2571 - Technology Service Cont | 09/01/2023 to 09/30/2023 | 3304292 | | | 400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | | | | | 1,200.00 | | | | | | |
| | 26 Supplies and Materials | 2620 | 1/22/2024 | VCH_EXP | X0128536 | 1 | 12/07/2023 | 12072023_2620_Sokolov | SOKOLOV, ANNE E. | .2620 - Office Supplies (outs | 12/07/2023 to 12/07/2023 | 713195 | | | 423.95 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | 423.95 | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | | | | | 423.95 | | | | | | | | | | | | | | |

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

Office: AACMND C NEW DEMOCRAT COALITION

Allowance Year 2023
2023:118th Congress 1st Session
Month: January 2024

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail