



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 April 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 April - 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	558,250.00	558,250.00	0.00	0.00	0.00	0.00	0.00	558,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	178,638.91	178,638.91	(178,638.91)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	583.00	583.00	(583.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	99.00	99.00	(99.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,159.62	2,159.62	(2,159.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	259.44	259.44	(259.44)
	Total	0.00	558,250.00	558,250.00	0.00	0.00	0.00	181,739.97	181,739.97	376,510.03

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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	178,638.91
			Total	45,416.67	178,638.91
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	18.00	583.00
			Total	18.00	583.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	99.00	99.00
			Total	99.00	99.00
		25 Other Services	2571 Technology Service Contracts	653.34	1,740.92
			2572 Web Dev Hst,Email & Rltd Serv	166.42	418.70
			Total	819.76	2,159.62
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	132.24
			2623 Software < \$500	0.00	127.20
			Total	0.00	259.44
Total			46,353.43	181,739.97	

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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	4/30/2024	INT_PAY	PR24043000	10359			ESCOBAR, ALEXANDER S.	Advisor	04/01/2024 to 04/30/2024			5,000.00		
						4092			HUCH,LEIGHTON N	Deputy Executive Director	04/01/2024 to 04/30/2024			9,166.67		
						10363			LIM, LOIS C.	Policy Advisor	04/01/2024 to 04/30/2024			5,416.67		
						1724			MAYER,JESSE L	Financial Administrator	04/01/2024 to 04/30/2024			833.33		
						8459			MCLAUGHLIN, PHILIP T.	Member Services Director	04/01/2024 to 04/30/2024			6,250.00		
						1635			SOKOLOV, ANNE E.	Executive Director	04/01/2024 to 04/30/2024			12,500.00		
						7688			WEIR, EMMA W.	Communications Director	04/01/2024 to 04/30/2024			6,250.00		
				Total											45,416.67	
		Total														45,416.67
		23 Rent, Communications, Utilities	2335	4/26/2024	INT_MED	MS24042600	70				24201	04/16/2024 to 04/16/2024			18.00	
													18.00			
													18.00			
	24 Printing and Reproduction	2402	4/2/2024	VCH_EXP	X0152602	1	03/22/2024	03222024_2402_Sokolov	SOKOLOV, ANNE E.	2402 - Non-Frankable Printing	03/22/2024 to 03/22/2024	723167		99.00		
													99.00			
													99.00			

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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	25 Other Services	2571	4/23/2024	VCH_EXP	X0159767	1	04/01/2024	7080	CREATIVENGINE	2571 - Technology Service Cont	03/01/2024 to 03/31/2024	3328111		400.00	
					X0159758	1	03/31/2024	03012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	03/01/2024 to 03/31/2024	725797		127.20	
					X0159762	1	04/18/2024	03082024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	03/08/2024 to 04/08/2024	725798		126.14	
		Total													653.34
		2572	4/30/2024	VCH_EXP	X0157429	1	04/08/2024	04082024_2571_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	04/08/2024 to 05/08/2024	727205			166.42
Total														166.42	
Total														819.76	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail