



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 February 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: AACMNDK NEW DEMOCRAT COALITION

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 February - 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	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	87,805.57	87,805.57	(87,805.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00	(105.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	812.66	812.66	(812.66)
	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	553,000.00	553,000.00	0.00	0.00	0.00	88,982.67	88,982.67	464,017.33

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 February - 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	87,805.57	
		Total	45,416.67	87,805.57	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	105.00	105.00	
		Total	105.00	105.00	
	25 Other Services	2571 Technology Service Contracts	0.00	560.38	
		2572 Web Dev Hst,Email & Rltd Serv	126.14	252.28	
		Total	126.14	812.66	
		2621 Office Supply (TRANSFER)	32.75	132.24	
	26 Supplies and Materials	2623 Software < \$500	127.20	127.20	
		Total	159.95	259.44	
	Total			45,807.76	88,982.67

U.S. House of Representatives
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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	2/29/2024	INT_PAY	PR24022900	10890			ESCOBAR, ALEXANDER S.	Advisor	02/01/2024 to 02/29/2024			5,000.00		
						4232			HUCH,LEIGHTON N	Deputy Executive Director	02/01/2024 to 02/29/2024			9,166.67		
						10895			LIM, LOIS C.	Policy Advisor	02/01/2024 to 02/29/2024			5,416.67		
						1763			MAYER,JESSE L	Financial Administrator	02/01/2024 to 02/29/2024			833.33		
						8805			MCLAUGHLIN, PHILIP T.	Member Services Director	02/01/2024 to 02/29/2024			6,250.00		
						1677			SOKOLOV, ANNE E.	Executive Director	02/01/2024 to 02/29/2024			12,500.00		
						7984			WEIR, EMMA W.	Communications Director	02/01/2024 to 02/29/2024			6,250.00		
				Total											45,416.67	
				Total												45,416.67
		23 Rent, Communications, Utilities	2335	2/26/2024	INT_MED	MS24022600	65				22769	02/01/2024 to 02/01/2024			21.00	
66									22655	01/26/2024 to 01/26/2024			84.00			
															105.00	
			Total												105.00	
			Total												105.00	

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Allowance Year 2024
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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	2572	2/28/2024	VCH_EXP	X0143257	1	02/08/2024	02082024_2571_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	02/08/2024 to 03/08/2024	718378		126.14	
		Total													126.14
		Total													126.14
	26 Supplies and Materials	2621	2/29/2024	INT_RMS	RM24022900	85					Office Supply (transfer)	02/01/2024 to 02/29/2024			32.75
		Total													32.75
		2623	2/23/2024	VCH_EXP	X0140682	1		01/31/2024	01012024_2571_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	01/01/2024 to 01/31/2024	717600		127.20
		Total													127.20
Total													159.95		

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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail