



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 November 2023 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.

Annie Kuster  
Chair  
New Democrat Coalition

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

Office: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2023  
 2023:118th Congress 1st Session  
 Month: November 2023

**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	560,250.00	560,250.00	0.00	0.00	0.00	0.00	0.00	560,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	476,520.85	476,520.85	(476,520.85)
	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	121.00	121.00	(121.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	449.50	449.50	(449.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,941.19	4,941.19	(4,941.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,969.43	4,969.43	(4,969.43)
	<b>Total</b>	<b>0.00</b>	<b>560,250.00</b>	<b>560,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>487,133.78</b>	<b>487,133.78</b>	<b>73,116.22</b>

**U.S. House of Representatives**  
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Allowance Year 2023  
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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	45,208.35	474,965.30
		1104 Accrued Leave	0.00	1,555.55
		<b>Total</b>	<b>45,208.35</b>	<b>476,520.85</b>
	21 Travel	2115 WI-FI On Travel	0.00	54.00
		2135 Taxi/Ride Share	0.00	77.81
		<b>Total</b>	<b>0.00</b>	<b>131.81</b>
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	121.00
		<b>Total</b>	<b>0.00</b>	<b>121.00</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	429.50
		2403 Photographic (TRANSFER)	0.00	20.00
		<b>Total</b>	<b>49.50</b>	<b>449.50</b>
	25 Other Services	2571 Technology Service Contracts	127.20	329.19
		2572 Web Dev Hst,Email & Rltd Serv	400.00	4,612.00
		<b>Total</b>	<b>527.20</b>	<b>4,941.19</b>
	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)	482.06	634.12
		2621 Office Supply (TRANSFER)	0.00	1,392.53
		2623 Software < \$500	254.27	1,550.14
		2630 Publications/Reference Mat'l	0.00	318.00
	<b>Total</b>	<b>736.33</b>	<b>4,969.43</b>	
	<b>Total</b>		<b>46,521.38</b>	<b>487,133.78</b>

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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	11/30/2023	INT_PAY	PR23113000	11589			ESCOBAR, ALEXANDER S.	Advisor	11/01/2023 to 11/30/2023			5,000.00					
						4509			HUCH,LEIGHTON N	Deputy Executive Director	10/01/2023 to 10/16/2023			416.67					
						4510			HUCH,LEIGHTON N	Deputy Executive Director	11/01/2023 to 11/30/2023			9,166.67					
						11596			LIM, LOIS C.	Policy Advisor	11/01/2023 to 11/30/2023			5,416.67					
						1864			MAYER,JESSE L	Financial Administrator	11/01/2023 to 11/30/2023			416.67					
						9380			MCLAUGHLIN, PHILIP T.	Policy and Member Services Adv	11/01/2023 to 11/30/2023			6,041.67					
						1772			SOKOLOV, ANNE E.	Executive Director	11/01/2023 to 11/30/2023			12,500.00					
						8513			WEIR, EMMA W.	Communications Director	11/01/2023 to 11/30/2023			6,250.00					
						<b>Total</b>													<b>45,208.35</b>
						<b>Total</b>													<b>45,208.35</b>
	24 Printing and Reproduction	2402	11/13/2023	VCH_EXP	X0117503	2	10/19/2023	10012023_2571_Sokolov	SOKOLOV, ANNE E.	2402 - Non-Frankable Printing	10/19/2023 to 10/19/2023	703364		49.50					
						<b>Total</b>													<b>49.50</b>
						<b>Total</b>													<b>49.50</b>
	25 Other Services	2571	11/13/2023	VCH_EXP	X0117503	1	10/19/2023	10012023_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	10/01/2023 to 10/31/2023	703364		127.20					

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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
		2571	<b>Total</b>											<b>127.20</b>
	25 Other Services	2572	11/16/2023	VCH_EXP	X0117066	1	11/01/2023	6877	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	10/01/2023 to 10/31/2023	3284923		400.00
			<b>Total</b>											<b>400.00</b>
			<b>Total</b>											<b>527.20</b>
OTHER		2620	11/30/2023	INT_RMS	RM23113000	9				Office Supplies (outside)	11/01/2023 to 11/30/2023			482.06
			<b>Total</b>											<b>482.06</b>
	26 Supplies and Materials	2623	11/15/2023	VCH_EXP	X0117544	1	11/03/2023	11032023_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	11/03/2023 to 11/02/2024	703814		254.27
			<b>Total</b>											<b>254.27</b>
			<b>Total</b>											<b>736.33</b>

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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**