



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 December 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 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 style with a long, sweeping underline.

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: December 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
	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	521,312.53	521,312.53	(521,312.53)
	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	449.50	449.50	(449.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,098.39	5,098.39	(5,098.39)
	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)
	Total	0.00	589,250.00	589,250.00	0.00	0.00	0.00	532,142.66	532,142.66	57,107.34

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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	44,791.68	519,756.98
		1104 Accrued Leave	0.00	1,555.55
		Total	44,791.68	521,312.53
	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)	60.00	181.00
		Total	60.00	181.00
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	429.50
		2403 Photographic (TRANSFER)	0.00	20.00
		Total	0.00	449.50
	25 Other Services	2571 Technology Service Contracts	157.20	486.39
		2572 Web Dev Hst,Email & Rltd Serv	0.00	4,612.00
		Total	157.20	5,098.39
	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)	0.00	634.12
		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	0.00	4,969.43
	Total		45,008.88	532,142.66

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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	12/29/2023	INT_PAY	PR23122900	1197 5			ESCOBAR, ALEXANDER S.	Advisor	12/01/2023 to 12/31/2023			5,000.00		
						4608			HUCH,LEIGHTON N	Deputy Executive Director	12/01/2023 to 12/31/2023			9,166.67		
						1198 2			LIM, LOIS C.	Policy Advisor	12/01/2023 to 12/31/2023			5,416.67		
						1893			MAYER,JESSE L	Financial Administrator	12/01/2023 to 12/31/2023			416.67		
						9660			MCLAUGHLIN, PHILIP T.	Policy and Member Services Adv	12/01/2023 to 12/31/2023			6,041.67		
						1797			SOKOLOV, ANNE E.	Executive Director	12/01/2023 to 12/31/2023			12,500.00		
						8781			WEIR, EMMA W.	Communications Director	12/01/2023 to 12/31/2023			6,250.00		
				Total											44,791.68	
		Total														44,791.68
		23 Rent, Communications, Utilities	2335	12/22/2023	INT_MED	MS23122200	77				21597	11/30/2023 to 11/30/2023			60.00	
													60.00			
													60.00			
	25 Other Services	2571	12/11/2023	VCH_EXP	X0123834	1	11/30/2023	11012023_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	11/01/2023 to 11/30/2023	707396		157.20		
													157.20			
													157.20			

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail