



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 July 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](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 written in a cursive, flowing style.

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 July - 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
	<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	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	314,888.92	314,888.92	(314,888.92)
	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	219.00	219.00	(219.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,559.62	2,559.62	(2,559.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,044.34	1,044.34	(1,044.34)
	<b>Total</b>	<b>0.00</b>	<b>558,250.00</b>	<b>558,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>319,294.88</b>	<b>319,294.88</b>	<b>238,955.12</b>

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

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Allowance Year 2024  
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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	314,888.92
			<b>Total</b>	<b>45,416.67</b>	<b>314,888.92</b>
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	583.00
			<b>Total</b>	<b>0.00</b>	<b>583.00</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00
			2403 Photographic (TRANSFER)	0.00	120.00
			<b>Total</b>	<b>0.00</b>	<b>219.00</b>
		25 Other Services	2571 Technology Service Contracts	0.00	2,140.92
			2572 Web Dev Hst,Email & Rltd Serv	0.00	418.70
			<b>Total</b>	<b>0.00</b>	<b>2,559.62</b>
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	49.48	917.14
			2623 Software < \$500	0.00	127.20
			<b>Total</b>	<b>49.48</b>	<b>1,044.34</b>
		<b>Total</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	7/31/2024	INT_PAY	PR24073100	10060			ESCOBAR, ALEXANDER S.	Advisor	07/01/2024 to 07/31/2024			5,000.00					
						3972			HUCH,LEIGHTON N	Deputy Executive Director	07/01/2024 to 07/31/2024			9,166.67					
						10069			LIM, LOIS C.	Policy Advisor	07/01/2024 to 07/31/2024			5,416.67					
						1690			MAYER,JESSE L	Financial Administrator	07/01/2024 to 07/31/2024			833.33					
						8166			MCLAUGHLIN, PHILIP T.	Member Services Director	07/01/2024 to 07/31/2024			6,250.00					
						1607			SOKOLOV, ANNE E.	Executive Director	07/01/2024 to 07/31/2024			12,500.00					
						7402			WEIR, EMMA W.	Communications Director	07/01/2024 to 07/31/2024			6,250.00					
						<b>Total</b>													<b>45,416.67</b>
<b>Total</b>													<b>45,416.67</b>						
	26 Supplies and Materials	2621	7/31/2024	INT_RMS	RM24073100	93				Office Supply (transfer)	07/01/2024 to 07/31/2024			49.48					
						<b>Total</b>													<b>49.48</b>
						<b>Total</b>													<b>49.48</b>

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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**