

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: 2025 January - 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	636,100.00	636,100.00	0.00	0.00	0.00	0.00	0.00	636,100.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	621,694.53	621,694.53	(621,694.53)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	897.00	897.00	(897.00)
	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	8,578.48	8,578.48	(8,578.48)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,654.51	1,654.51	(1,654.51)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,975.69	1,975.69	(1,975.69)
	Total	0.00	636,100.00	636,100.00	0.00	0.00	0.00	635,019.21	635,019.21	1,080.79

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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	0.00	621,694.53
			Total	0.00	621,694.53
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	897.00
			Total	0.00	897.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00
			2403 Photographic (TRANSFER)	0.00	120.00
			Total	0.00	219.00
		25 Other Services	2571 Technology Service Contracts	1,447.60	5,188.52
			2572 Web Dev Hst,Email & Rltd Serv	1,771.26	3,389.96
			Total	3,218.86	8,578.48
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	1,227.31
			2623 Software < \$500	0.00	427.20
			Total	0.00	1,654.51
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,975.69
			Total	0.00	1,975.69
Total			3,218.86	635,019.21	

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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	25 Other Services	2571	1/7/2025	VCH_EXP	X0223620	1	01/02/2025	7475	CREATIVENGINE	2571 - Technology Service Cont	12/01/2024 to 12/31/2024	3393177		400.00
			1/6/2025	VCH_EXP	X0221567	1	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	04/01/2024 to 04/30/2024	762882		127.20
						2	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	05/01/2024 to 05/31/2024	762882		127.20
						3	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	06/01/2024 to 06/30/2024	762882		127.20
						4	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	07/01/2024 to 07/31/2024	762882		127.20
						5	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	09/01/2024 to 09/30/2024	762882		127.20
						6	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	08/01/2024 to 08/31/2024	762882		127.20
						7	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	10/01/2024 to 10/31/2024	762882		127.20
						8	04/30/2024	04012024_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	11/01/2024 to 11/30/2024	762882		157.20
			Total											1,447.60
		2572	1/6/2025	VCH_EXP	X0221568	1	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	05/08/2024 to 06/08/2024	762883		186.56

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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	1/6/2025	VCH_EXP	X0221568	2	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	06/08/2024 to 07/08/2024	762883		186.56
						3	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	07/08/2024 to 08/08/2024	762883		186.56
						4	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	08/08/2024 to 09/08/2024	762883		186.56
						5	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	09/08/2024 to 10/08/2024	762883		186.56
						6	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	09/09/2024 to 10/08/2024	762883		196.10
						7	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	10/08/2024 to 11/08/2024	762883		340.26
						8	05/08/2024	05082024_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	11/08/2024 to 12/08/2024	762883		302.10
						Total								
		Total												3,218.86

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail