



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 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: AACMND NEW DEMOCRAT COALITION

Allowance Year 2024
2024:118th Congress 2nd Session
Month: 2024 November - 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	571,000.00	571,000.00	0.00	0.00	0.00	0.00	0.00	571,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	504,055.60	504,055.60	(504,055.60)
	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	4,559.62	4,559.62	(4,559.62)
	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)
	Total	0.00	571,000.00	571,000.00	0.00	0.00	0.00	511,385.73	511,385.73	59,614.27

U.S. House of Representatives
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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	504,055.60	
			Total	45,416.67	504,055.60	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	54.00	897.00	
			Total	54.00	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	0.00	3,340.92	
			2572 Web Dev Hst,Email & Rltd Serv	0.00	1,218.70	
			Total	0.00	4,559.62	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	239.50	1,227.31	
			2623 Software < \$500	0.00	427.20	
			Total	239.50	1,654.51	
		Total			45,710.17	511,385.73

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	11/29/2024	INT_PAY	PR24112900	10427			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	11/01/2024 to 11/30/2024			5,000.00		
						4192			HUCH,LEIGHTON N	Deputy Executive Director	11/01/2024 to 11/30/2024			9,166.67		
						10434			LIM, LOIS C.	Policy Advisor	11/01/2024 to 11/30/2024			5,416.67		
						1764			MAYER,JESSE L	Financial Administrator	11/01/2024 to 11/30/2024			833.33		
						8482			MCLAUGHLIN, PHILIP T.	Member Services Director	11/01/2024 to 11/30/2024			6,250.00		
						1679			SOKOLOV, ANNE E.	Executive Director	11/01/2024 to 11/30/2024			12,500.00		
						7739			WEIR, EMMA W.	Communications Director	11/01/2024 to 11/30/2024			6,250.00		
				Total											45,416.67	
		Total														45,416.67
		23 Rent, Communications, Utilities	2335	11/26/2024	INT_MED	MS24112600	48				28088	11/20/2024 to 11/20/2024			54.00	
													54.00			
														54.00		
	26 Supplies and Materials	2621	11/30/2024	INT_RMS	RM24113000	96				Office Supply (transfer)	11/01/2024 to 11/30/2024			239.50		
													239.50			
														239.50		

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail