



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 June 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 fluid and cursive, with a long horizontal stroke at the end.

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 June - 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	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	269,472.25	269,472.25	(269,472.25)
	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	994.86	994.86	(994.86)
	Total	0.00	558,250.00	558,250.00	0.00	0.00	0.00	273,828.73	273,828.73	284,421.27

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

Office: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2024
 2024:118th Congress 2nd Session
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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	269,472.25	
		Total	45,416.67	269,472.25	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	583.00	
		Total	0.00	583.00	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	99.00	
		2403 Photographic (TRANSFER)	120.00	120.00	
		Total	120.00	219.00	
	25 Other Services	2571 Technology Service Contracts	0.00	2,140.92	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	418.70	
		Total	0.00	2,559.62	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	15.17	867.66	
		2623 Software < \$500	0.00	127.20	
		Total	15.17	994.86	
	Total			45,551.84	273,828.73

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	6/28/2024	INT_PAY	PR24062800	10187			ESCOBAR, ALEXANDER S.	Advisor	06/01/2024 to 06/30/2024			5,000.00	
						4008			HUCH,LEIGHTON N	Deputy Executive Director	06/01/2024 to 06/30/2024			9,166.67	
						10195			LIM, LOIS C.	Policy Advisor	06/01/2024 to 06/30/2024			5,416.67	
						1691			MAYER,JESSE L	Financial Administrator	06/01/2024 to 06/30/2024			833.33	
						8275			MCLAUGHLIN, PHILIP T.	Member Services Director	06/01/2024 to 06/30/2024			6,250.00	
						1605			SOKOLOV, ANNE E.	Executive Director	06/01/2024 to 06/30/2024			12,500.00	
						7505			WEIR, EMMA W.	Communications Director	06/01/2024 to 06/30/2024			6,250.00	
				Total											45,416.67
		Total													45,416.67
	24 Printing and Reproduction	2403	6/26/2024	INT_MED	MS24062600	54					25372	05/29/2024 to 05/29/2024			120.00
Total															120.00
Total															120.00
26 Supplies and Materials	2621	6/30/2024	INT_RMS	RM24063000	85					Office Supply (transfer)	06/01/2024 to 06/30/2024			15.17	
														Total	15.17
														Total	15.17

U.S. House of Representatives
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Allowance Year 2024
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail