

# 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 February - 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	648,100.00	648,100.00	0.00	0.00	0.00	0.00	0.00	648,100.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	625,538.97	625,538.97	(625,538.97)
	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	648,100.00	648,100.00	0.00	0.00	0.00	638,863.65	638,863.65	9,236.35

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 February - Closed

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	3,844.44	625,538.97
			Total	3,844.44	625,538.97
		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	0.00	5,188.52
			2572 Web Dev Hst,Email & Rltd Serv	0.00	3,389.96
			Total	0.00	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			3,844.44	638,863.65	

# 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 February - Closed

### 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	2/6/2025	INT_PAY	PAD2505003	12			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	01/01/2025 to 01/02/2025			361.11
						6			HUCH, LEIGHTON N	Deputy Executive Director	01/01/2025 to 01/02/2025			638.89
						14			LIM, LOIS C.	Policy Advisor	01/01/2025 to 01/02/2025			1,027.78
						4			MAYER, JESSE L	Financial Administrator	01/01/2025 to 01/02/2025			66.67
						10			MCLAUGHLIN, PHILIP T.	Member Services Director	01/01/2025 to 01/02/2025			444.44
						2			SOKOLOV, ANNE E.	Executive Director	01/01/2025 to 01/02/2025			861.11
						8			WEIR, EMMA W.	Communications Director and Se	01/01/2025 to 01/02/2025			444.44
														3,844.44
		Total												3,844.44
		Total												3,844.44

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 February - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail