



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 May 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: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 May - 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	224,055.58	224,055.58	(224,055.58)
	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	99.00	99.00	(99.00)
	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	979.69	979.69	(979.69)
	Total	0.00	558,250.00	558,250.00	0.00	0.00	0.00	228,276.89	228,276.89	329,973.11

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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	224,055.58	
			Total	45,416.67	224,055.58	
		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	
			Total	0.00	99.00	
		25 Other Services	2571 Technology Service Contracts	400.00	2,140.92	
			2572 Web Dev Hst,Email & Rltd Serv	0.00	418.70	
			Total	400.00	2,559.62	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	720.25	852.49	
			2623 Software < \$500	0.00	127.20	
			Total	720.25	979.69	
		Total			46,536.92	228,276.89

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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	5/31/2024	INT_PAY	PR24053100	10300			ESCOBAR, ALEXANDER S.	Advisor	05/01/2024 to 05/31/2024			5,000.00	
						4058			HUCH,LEIGHTON N	Deputy Executive Director	05/01/2024 to 05/31/2024			9,166.67	
						10306			LIM, LOIS C.	Policy Advisor	05/01/2024 to 05/31/2024			5,416.67	
						1702			MAYER,JESSE L	Financial Administrator	05/01/2024 to 05/31/2024			833.33	
						8360			MCLAUGHLIN, PHILIP T.	Member Services Director	05/01/2024 to 05/31/2024			6,250.00	
						1616			SOKOLOV, ANNE E.	Executive Director	05/01/2024 to 05/31/2024			12,500.00	
						7595			WEIR, EMMA W.	Communications Director	05/01/2024 to 05/31/2024			6,250.00	
				Total											45,416.67
		Total													45,416.67
		25 Other Services	2571	5/8/2024	VCH_EXP	X0163729	1	05/01/2024	7120	CREATIVENGINE	2571 - Technology Service Cont	04/01/2024 to 04/30/2024	3331266		400.00
Total	400.00														
Total	400.00														
	26 Supplies and Materials	2621	5/31/2024	INT_RMS	RM24053100	89				Office Supply (transfer)	05/01/2024 to 05/31/2024			720.25	
Total														720.25	
Total														720.25	

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail