



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 2025 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 "Bradley Scott Schneider".

Brad Schneider
Chair
New Democrat Coalition

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 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	673,750.00	673,750.00	0.00	0.00	0.00	0.00	0.00	673,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	562,830.58	562,830.58	(562,830.58)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	519.00	519.00	(519.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	496.00	496.00	(496.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	9,296.83	9,296.83	(9,296.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,634.95	3,634.95	(3,634.95)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,888.00	3,888.00	(3,888.00)
	Total	0.00	673,750.00	673,750.00	0.00	0.00	0.00	580,665.36	580,665.36	93,084.64

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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	102,833.32	546,830.58
			1106 Bonus	0.00	16,000.00
			Total	102,833.32	562,830.58
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	375.00	519.00
			Total	375.00	519.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	396.00
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	0.00	496.00
		25 Other Services	2571 Technology Service Contracts	0.00	81.85
			2572 Web Dev Hst,Email & Rltd Serv	1,200.00	9,214.98
			Total	1,200.00	9,296.83
		26 Supplies and Materials	2602 Water	73.42	440.14
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	0.00	581.81
			2621 Office Supply (TRANSFER)	0.00	65.31
			2623 Software < \$1000	0.00	2,483.21
			Total	73.42	3,634.95
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,888.00
			Total	0.00	3,888.00
		Total		104,481.74	580,665.36

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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	11/28/2025	INT_PAY	PR25112800	15966			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	10/01/2025 to 10/31/2025			5,833.33
						15967			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	11/01/2025 to 11/30/2025			5,833.33
						6770			HUCH,LEIGHTON N	Deputy Executive Director	10/01/2025 to 10/31/2025			10,000.00
						6771			HUCH,LEIGHTON N	Deputy Executive Director	11/01/2025 to 11/30/2025			10,000.00
						8360			ISKAJYAN, POGHOS	Communications Director	10/01/2025 to 10/31/2025			7,666.67
						8361			ISKAJYAN, POGHOS	Communications Director	11/01/2025 to 11/30/2025			7,666.67
						15972			LIM, LOIS C.	Policy Advisor	10/01/2025 to 10/31/2025			6,250.00
						15973			LIM, LOIS C.	Policy Advisor	11/01/2025 to 11/30/2025			6,250.00
						2908			MAYER,JESSE L	Financial Administrator	10/01/2025 to 10/31/2025			1,250.00
						2916			MAYER,JESSE L	Financial Administrator	11/01/2025 to 11/30/2025			1,250.00
						13216			MCLAUGHLIN, PHILIP T.	Member Services Director	10/01/2025 to 10/31/2025			7,083.33

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OTHER	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	13217			MCLAUGHLIN, PHILIP T.	Member Services Director	11/01/2025 to 11/30/2025			7,083.33
						2768			SOKOLOV, ANNE E.	Executive Director	10/01/2025 to 10/31/2025			13,333.33
						2770			SOKOLOV, ANNE E.	Executive Director	11/01/2025 to 11/30/2025			13,333.33
			Total											102,833.32
		Total												102,833.32
	23 Rent, Communications, Utilities	2335	11/25/2025	INT_MED	MS25112500	53				34565	09/19/2025 to 09/19/2025			375.00
			Total											375.00
		Total												375.00
	25 Other Services	2572	11/24/2025	VCH_EXP	X0300991	1	11/03/2025	7951	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	10/01/2025 to 10/31/2025	3479808		600.00
			11/18/2025	VCH_EXP	X0297744	1	10/03/2025	7902	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	09/01/2025 to 09/30/2025	3476131		600.00
			Total											1,200.00
		Total												1,200.00
	26 Supplies and Materials	2602	11/19/2025	VCH_CBI	01869737	366	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw I4425021 09/30/2025	09/30/2025 to 09/30/2025	3477245		6.99
						367	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw 8604488489 09/30/2025	09/30/2025 to 09/30/2025	3477245		14.54
					01869753	419	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw J4581798 10/31/2025	10/31/2025 to 10/31/2025	3477246		6.99

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OTHER	26 Supplies and Materials	2602	11/19/2025	VCH_CBI	01869753	420	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw 8611775688 10/31/2025	10/31/2025 to 10/31/2025	3477246		44.90
			Total											73.42
			Total											73.42

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail