



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](mailto:anne.sokolov@mail.house.gov) and Jesse Mayer, Financial Point of Contact for the New Democrat Coalition, at [jesse.mayer@mail.house.gov](mailto:jesse.mayer@mail.house.gov).

Sincerely,

A handwritten signature in blue ink that reads "Bradley 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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Allowance Year 2025  
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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
		<b>Total</b>	<b>102,833.32</b>	<b>562,830.58</b>
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	375.00	519.00
		<b>Total</b>	<b>375.00</b>	<b>519.00</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	396.00
		2403 Photographic (TRANSFER)	0.00	100.00
		<b>Total</b>	<b>0.00</b>	<b>496.00</b>
	25 Other Services	2571 Technology Service Contracts	0.00	81.85
		2572 Web Dev Hst,Email & Rltd Serv	1,200.00	9,214.98
		<b>Total</b>	<b>1,200.00</b>	<b>9,296.83</b>
	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
		<b>Total</b>	<b>73.42</b>	<b>3,634.95</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,888.00
		<b>Total</b>	<b>0.00</b>	<b>3,888.00</b>
	<b>Total</b>		<b>104,481.74</b>	<b>580,665.36</b>

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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	1596 6			ESCOBAR, ALEXANDER S.	Press Secretary/Ad visor	10/01/2025 to 10/31/2025			5,833.33
						1596 7			ESCOBAR, ALEXANDER S.	Press Secretary/Ad visor	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	Communicati ons Director	10/01/2025 to 10/31/2025			7,666.67
						8361			ISKAJYAN, POGHOS	Communicati ons Director	11/01/2025 to 11/30/2025			7,666.67
						1597 2			LIM, LOIS C.	Policy Advisor	10/01/2025 to 10/31/2025			6,250.00
						1597 3			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
						1321 6			MCLAUGHLIN, PHILIP T.	Member Services Director	10/01/2025 to 10/31/2025			7,083.33

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11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	13217	2768			MCLAUGHLIN, PHILIP T.	Member Services Director	11/01/2025 to 11/30/2025			7,083.33
									SOKOLOV, ANNE E.	Executive Director	10/01/2025 to 10/31/2025			13,333.33
									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	
														375.00
														375.00
					Total									375.00
					Total									375.00
OTHER	2572	11/24/2025	VCH_EXP	X0300991	1	11/03/2025	7951	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	10/01/2025 to 10/31/2025	3479808			600.00
														600.00
														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 to 09/30/2025	3477245			6.99	
														6.99
				01869753	367	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw 8604488489 09/30/2025 to 09/30/2025	3477245			14.54	
														14.54
					419	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw J4581798 10/31/2025 to 10/31/2025	3477246			6.99	
														6.99

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
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 to 10/31/2025	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