



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 2026 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 J. Schneider". The signature is fluid and cursive, with the first name "Bradley" and last name "Schneider" clearly legible.

Brad Schneider
Chair
New Democrat Coalition

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

Office: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 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	696,850.00	696,850.00	0.00	0.00	0.00	0.00	0.00	696,850.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	306,926.35	306,926.35	(306,926.35)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,842.50	2,842.50	(2,842.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,806.73	5,806.73	(5,806.73)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,581.48	1,581.48	(1,581.48)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,354.00	3,354.00	(3,354.00)
	Total	0.00	696,850.00	696,850.00	0.00	0.00	0.00	320,511.06	320,511.06	376,338.94

U.S. House of Representatives
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Allowance Year 2026
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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	51,729.16	306,926.35
			Total	51,729.16	306,926.35
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	2,842.50
			Total	0.00	2,842.50
		25 Other Services	2571 Technology Service Contracts	0.00	1,293.05
			2572 Web Dev Hst,Email & Rltd Serv	600.00	4,513.68
			Total	600.00	5,806.73
		26 Supplies and Materials	2602 Water	66.47	87.44
			2620 Office Supplies (Outside)	0.00	1,324.94
			2621 Office Supply (TRANSFER)	0.00	169.10
			Total	66.47	1,581.48
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,354.00
			Total	0.00	3,354.00
		Total		52,395.63	320,511.06

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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	6/30/2026	INT_PAY	PR26063000	7478			ESCOBAR, ALEXANDER S.	Deputy Communicati ons Director	06/01/2026 to 06/30/2026			5,895.83
						3257			HUCH,LEIGHTON N	Deputy Executive Director	06/01/2026 to 06/30/2026			10,062.50
						3976			ISKAJYAN, POGHOS	Communicati ons Director	06/01/2026 to 06/30/2026			7,666.67
						7482			LIM, LOIS C.	Senior Policy and Outreach Adv	06/01/2026 to 06/30/2026			6,312.50
						1412			MAYER,JESSE L	Financial Administrator	06/01/2026 to 06/30/2026			1,250.00
						6251			MCLAUGHLIN, PHILIP T.	Member Services Director	06/01/2026 to 06/30/2026			7,145.83
						1342			SOKOLOV, ANNE E.	Executive Director	06/01/2026 to 06/30/2026			13,395.83
						Total								
		Total											51,729.16	
	25 Other Services	2572	6/2/2026	VCH_EXP	X0357397	1	06/01/2026	8247	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	05/01/2026 to 05/31/2026	3533290		600.00
														600.00
		Total												600.00
	26 Supplies and Materials	2602	6/25/2026	VCH_CBI	01916928	403	05/31/2026	20260531	PRIMO BRANDS TM	Bw E4736861 05/31/2026	05/31/2026 to 05/31/2026	3540077		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	6/25/2026	VCH_CBI	01916928	404	05/31/2026	20260531	PRIMO BRANDS TM	Bw 8642260767 05/31/2026	05/31/2026 to 05/31/2026	3540077		52.49
			6/3/2026	VCH_CBI	01911682	398	04/30/2026	20260430	PRIMO BRANDS TM	Bw D4577948 04/30/2026	04/30/2026 to 04/30/2026	3533572		6.99
			Total											66.47
			Total											66.47

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail