



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 July 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 July - 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	358,655.51	358,655.51	(358,655.51)
	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	6,933.55	6,933.55	(6,933.55)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,704.82	1,704.82	(1,704.82)
	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	373,490.38	373,490.38	323,359.62

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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	358,655.51
			Total	51,729.16	358,655.51
		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	148.40	1,441.45
			2572 Web Dev Hst,Email & Rltd Serv	978.42	5,492.10
			Total	1,126.82	6,933.55
		26 Supplies and Materials	2602 Water	6.99	94.43
			2620 Office Supplies (Outside)	0.00	1,324.94
			2621 Office Supply (TRANSFER)	116.35	285.45
			Total	123.34	1,704.82
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,354.00
			Total	0.00	3,354.00
		Total		52,979.32	373,490.38

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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	7/31/2026	INT_PAY	PR26073100	7475			ESCOBAR, ALEXANDER S.	Deputy Communications Director	07/01/2026 to 07/31/2026			5,895.83			
						3299			HUCH,LEIGHTON N	Deputy Executive Director	07/01/2026 to 07/31/2026			10,062.50			
						4009			ISKAJYAN, POGHOS	Communications Director	07/01/2026 to 07/31/2026			7,666.67			
						7477			LIM, LOIS C.	Senior Policy and Outreach Adv	07/01/2026 to 07/31/2026			6,312.50			
						1431			MAYER,JESSE L	Financial Administrator	07/01/2026 to 07/31/2026			1,250.00			
						6258			MCLAUGHLIN, PHILIP T.	Member Services Director	07/01/2026 to 07/31/2026			7,145.83			
						1358			SOKOLOV, ANNE E.	Executive Director	07/01/2026 to 07/31/2026			13,395.83			
						Total											51,729.16
						Total											51,729.16
	25 Other Services	2571	7/10/2026	VCH_EXP	X0366352	1	05/08/2026	05012026_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	05/01/2026 to 05/31/2026	836618	26.05 MAY	148.40			
			Total											148.40			
		2572	7/10/2026	VCH_EXP	X0366352	2	05/08/2026	05012026_2571_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	05/08/2026 to 06/07/2026	836618	26.05 MAY	378.42			

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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	25 Other Services	2572	7/8/2026	VCH_EXP	X0365773	1	07/01/2026	8289	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	06/01/2026 to 06/30/2026	3542269		600.00
			Total											978.42
		Total												1,126.82
	26 Supplies and Materials	2602	7/15/2026	VCH_CBI	01919312	406	06/30/2026	20260630	PRIMO BRANDS TM	Bw F4894475 06/30/2026	06/30/2026 to 06/30/2026	3543954		6.99
			Total											6.99
		2621	7/31/2026	INT_RMS	RM26073100	87				Office Supply (transfer)	07/01/2026 to 07/31/2026			116.35
			Total											116.35
		Total												123.34

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail