



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 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 F. 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 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	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	352,444.50	352,444.50	(352,444.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	144.00	144.00	(144.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	476.00	476.00	(476.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,625.00	3,625.00	(3,625.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	909.97	909.97	(909.97)
	Total	0.00	673,750.00	673,750.00	0.00	0.00	0.00	357,599.47	357,599.47	316,150.53

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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	50,833.32	352,444.50
			Total	50,833.32	352,444.50
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	144.00
			Total	0.00	144.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	396.00
			2403 Photographic (TRANSFER)	0.00	80.00
			Total	0.00	476.00
		25 Other Services	2571 Technology Service Contracts	0.00	25.00
			2572 Web Dev Hst,Email & Rltd Serv	600.00	3,600.00
			Total	600.00	3,625.00
		26 Supplies and Materials	2602 Water	131.60	352.74
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	0.00	263.94
			2621 Office Supply (TRANSFER)	5.68	54.81
			2623 Software < \$1000	0.00	174.00
			Total	137.28	909.97
		Total		51,570.60	357,599.47

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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	7/31/2025	INT_PAY	PR25073100	8403			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	07/01/2025 to 07/31/2025			5,833.33								
						3478			HUCH,LEIGHTON N	Deputy Executive Director	07/01/2025 to 07/31/2025			10,000.00								
						8407			LIM, LOIS C.	Policy Advisor	07/01/2025 to 07/31/2025			6,250.00								
						1487			MAYER,JESSE L	Financial Administrator	07/01/2025 to 07/31/2025			1,250.00								
						6922			MCLAUGHLIN, PHILIP T.	Member Services Director	07/01/2025 to 07/31/2025			7,083.33								
						1418			SOKOLOV, ANNE E.	Executive Director	07/01/2025 to 07/31/2025			13,333.33								
						6287			WEIR, EMMA W.	Communications Director and Se	07/01/2025 to 07/31/2025			7,083.33								
								Total									50,833.32					
			Total									50,833.32										
	25 Other Services	2572	7/11/2025	VCH_EXP	X0271362	1	07/01/2025	7767	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	06/01/2025 to 06/30/2025	3445521		600.00								
																Total						600.00
																Total						600.00
	26 Supplies and Materials	2602	7/24/2025	VCH_CBI	01847872	318	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw F6974754	06/30/2025 to 06/30/2025	3450657			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	7/24/2025	VCH_CBI	01847872	319	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw 8592398864 06/30/2025	06/30/2025 to 06/30/2025	3450657		52.49
			7/23/2025	VCH_CBI	01847866	139	05/31/2025	20250531	BLUETRITON BRANDS INC	Bw 8579960470 05/31/2025	05/31/2025 to 05/31/2025	3450330		72.12
			Total											131.60
		2621	7/31/2025	INT_RMS	RM25073100	101				Office Supply (transfer)	07/01/2025 to 07/31/2025			5.68
			Total											5.68
			Total											137.28

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail