



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 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 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 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	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	301,611.18	301,611.18	(301,611.18)
	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	3,025.00	3,025.00	(3,025.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	772.69	772.69	(772.69)
	Total	0.00	673,750.00	673,750.00	0.00	0.00	0.00	306,028.87	306,028.87	367,721.13

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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	301,611.18
			Total	50,833.32	301,611.18
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	24.00	144.00
			Total	24.00	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	25.00	25.00
			2572 Web Dev Hst,Email & Rltd Serv	600.00	3,000.00
			Total	625.00	3,025.00
		26 Supplies and Materials	2602 Water	125.95	221.14
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	0.00	263.94
			2621 Office Supply (TRANSFER)	0.00	49.13
			2623 Software < \$1000	174.00	174.00
			Total	299.95	772.69
		Total		51,782.27	306,028.87

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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	6/30/2025	INT_PAY	PR25063000	8583			ESCOBAR, ALEXANDER S.	Press Secretary/Ad visor	06/01/2025 to 06/30/2025			5,833.33
						3597			HUCH,LEIGHTON N	Deputy Executive Director	06/01/2025 to 06/30/2025			10,000.00
						8587			LIM, LOIS C.	Policy Advisor	06/01/2025 to 06/30/2025			6,250.00
						1575			MAYER,JESSE L	Financial Administrator	06/01/2025 to 06/30/2025			1,250.00
						7074			MCLAUGHLIN, PHILIP T.	Member Services Director	06/01/2025 to 06/30/2025			7,083.33
						1504			SOKOLOV, ANNE E.	Executive Director	06/01/2025 to 06/30/2025			13,333.33
						6441			WEIR, EMMA W.	Communicati ons Director and Se	06/01/2025 to 06/30/2025			7,083.33
								Total						
			Total											50,833.32
	23 Rent, Communications, Utilities	2335	6/25/2025	INT_MED	MS25062500	71				32439	06/03/2025 to 06/03/2025			24.00
					Total									24.00
					Total									
	25 Other Services	2571	6/17/2025	VCH_EXP	X0266081	1	03/24/2025	03242025_2623_Weir	WEIR, EMMA W.	2571 - Technology Service Cont	03/25/2025 to 04/25/2025	785173		7.50
						2	03/24/2025	03242025_2623_Weir	WEIR, EMMA W.	2571 - Technology Service Cont	04/25/2025 to 05/25/2025	785173		12.50

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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	2571	6/17/2025	VCH_EXP	X0266081	3	03/24/2025	03242025_2623_Weir	WEIR, EMMA W.	2571 - Technology Service Cont	03/25/2025 to 04/25/2025	785173		5.00
			Total											25.00
		2572	6/5/2025	VCH_EXP	X0262910	1	06/02/2025	7720	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	05/01/2025 to 05/31/2025	3436113		600.00
			Total											600.00
		Total												625.00
	26 Supplies and Materials	2602	6/30/2025	VCH_CBI	01842400	524	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw D6750335 04/30/2025	04/30/2025 to 04/30/2025	3443466		6.99
						525	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw 5578209818 04/30/2025	04/30/2025 to 04/30/2025	3443466		52.49
						526	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw E6844304 04/30/2025	04/30/2025 to 04/30/2025	3443466		6.99
			6/3/2025	VCH_CBI	01836038	350	03/31/2025	20250331	BLUETRITON BRANDS INC	Bw C6510498 03/31/2025	03/31/2025 to 03/31/2025	3435485		6.99
						351	03/31/2025	20250331	BLUETRITON BRANDS INC	Bw 5574159801 03/31/2025	03/31/2025 to 03/31/2025	3435485		52.49
						Total								125.95
		2623	6/17/2025	VCH_EXP	X0266081	4	03/24/2025	03242025_2623_Weir	WEIR, EMMA W.	.2623 - Software < \$1,000	06/10/2025 to 06/10/2026	785173		174.00
			Total											174.00
		Total												299.95

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail