



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 March 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 Scott Schneider". The signature is written in a cursive, flowing style.

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: 2026 March - 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	645,029.18	645,029.18	(645,029.18)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	659.00	659.00	(659.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	595.00	595.00	(595.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	12,612.93	12,612.93	(12,612.93)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,461.09	4,461.09	(4,461.09)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,687.88	5,687.88	(5,687.88)
	Total	0.00	673,750.00	673,750.00	0.00	0.00	0.00	669,045.08	669,045.08	4,704.92

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

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2026 March - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	629,029.18	
			1106 Bonus	0.00	16,000.00	
			Total	0.00	645,029.18	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	659.00	
			Total	0.00	659.00	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	99.00	495.00	
			2403 Photographic (TRANSFER)	0.00	100.00	
			Total	99.00	595.00	
		25 Other Services	2571 Technology Service Contracts	980.84	1,062.69	
			2572 Web Dev Hst,Email & Rltd Serv	1,135.26	11,550.24	
			Total	2,116.10	12,612.93	
		26 Supplies and Materials	2602 Water	0.00	524.95	
			2603 Food & Beverage	0.00	64.48	
			2620 Office Supplies (Outside)	706.94	1,288.75	
			2621 Office Supply (TRANSFER)	0.00	99.70	
			2623 Software < \$1000	0.00	2,483.21	
			Total	706.94	4,461.09	
		31 Equipment	3105 Office Equip Purch<\$25,000	1,799.88	1,799.88	
			3112 Computer Hardw Purch <\$25,000	0.00	3,888.00	
			Total	1,799.88	5,687.88	
		Total			4,721.92	669,045.08

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Monthly Financial Statement by Legislative Year

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Allowance Year 2025
2025:119th Congress 1st Session
Month: 2026 March - Closed

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	24 Printing and Reproduction	2402	3/27/2026	VCH_EXP	X0297022	1	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2402 - Non-Frankable Printing	09/26/2025 to 09/26/2025	821359		99.00					
			Total													99.00			
			Total													99.00			
	25 Other Services	2571	3/27/2026	VCH_EXP	X0297022	3	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	11/01/2025 to 11/30/2025	821359		157.20					
						4	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	10/01/2025 to 10/31/2025	821359		127.20					
						6	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	09/01/2025 to 09/30/2025	821359		127.20					
						8	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	11/03/2025 to 11/02/2026	821359		254.27					
						9	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	11/23/2025 to 12/23/2025	821359		88.99					
						10	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	10/24/2025 to 11/23/2025	821359		42.86					
						11	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	10/23/2025 to 11/23/2025	821359		44.99					
						12	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	12/01/2025 to 12/31/2025	821359		138.13					
						Total													980.84
						2572	3/27/2026	VCH_EXP	X0297022	2	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	12/08/2025 to 01/07/2026	821359		378.42	

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: 2026 March - Closed
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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	3/27/2026	VCH_EXP	X0297022	5	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	10/08/2025 to 11/07/2025	821359		378.42
						7	09/26/2025	09262025_2402_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	11/08/2025 to 12/07/2025	821359		378.42
						Total								
	Total													2,116.10
	26 Supplies and Materials	2620	3/25/2026	VCH_EXP	X0315182	1	12/11/2025	12112025_2620_Sokolov	SOKOLOV, ANNE E.	.2620 - Office Supplies (outsi	12/11/2025 to 12/11/2025	820923		369.88
						2	12/11/2025	12112025_2620_Sokolov	SOKOLOV, ANNE E.	.2620 - Office Supplies (outsi	12/11/2025 to 12/11/2025	820923		337.06
						Total								
	Total													706.94
	31 Equipment	3105	3/25/2026	VCH_EXP	X0315182	3	12/11/2025	12112025_2620_Sokolov	SOKOLOV, ANNE E.	3105 - Office Equip Purch<\$25,	12/11/2025 to 12/11/2025	820923		1,799.88
						Total								
Total													1,799.88	

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

Office: AACMND C NEW DEMOCRAT COALITION

Allowance Year 2025
2025: 119th Congress 1st Session
Month: 2026 March - Closed

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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 March - Closed
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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	151,738.87	151,738.87	(151,738.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,420.00	1,420.00	(1,420.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,953.09	2,953.09	(2,953.09)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,379.50	1,379.50	(1,379.50)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,994.00	1,994.00	(1,994.00)
	Total	0.00	696,850.00	696,850.00	0.00	0.00	0.00	159,485.46	159,485.46	537,364.54

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	151,738.87	
		Total	51,729.16	151,738.87	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	1,420.00	
		Total	0.00	1,420.00	
	25 Other Services	2571 Technology Service Contracts	996.25	996.25	
		2572 Web Dev Hst,Email & Rltd Serv	1,356.84	1,956.84	
		Total	2,353.09	2,953.09	
	26 Supplies and Materials	2602 Water	13.98	13.98	
		2620 Office Supplies (Outside)	487.57	1,324.94	
		2621 Office Supply (TRANSFER)	16.80	40.58	
		Total	518.35	1,379.50	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,994.00	1,994.00	
		Total	1,994.00	1,994.00	
	Total			56,594.60	159,485.46

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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	3/31/2026	INT_PAY	PR26033100	7907			ESCOBAR, ALEXANDER S.	Deputy Communications Director	03/01/2026 to 03/31/2026			5,895.83	
						3391			HUCH, LEIGHTON N	Deputy Executive Director	03/01/2026 to 03/31/2026			10,062.50	
						4151			ISKAJYAN, POGHOS	Communications Director	03/01/2026 to 03/31/2026			7,666.67	
						7910			LIM, LOIS C.	Senior Policy and Outreach Adv	03/01/2026 to 03/31/2026			6,312.50	
						1455			MAYER, JESSE L	Financial Administrator	03/01/2026 to 03/31/2026			1,250.00	
						6561			MCLAUGHLIN, PHILIP T.	Member Services Director	03/01/2026 to 03/31/2026			7,145.83	
						1382			SOKOLOV, ANNE E.	Executive Director	03/01/2026 to 03/31/2026			13,395.83	
				Total										51,729.16	
				Total											51,729.16
	OTHER	25 Other Services	2571	3/23/2026	VCH_EXP	X0336048	2	01/08/2026	01082026_2572_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	01/17/2026 to 01/17/2027	820527	26.01 JAN	699.33
3							01/08/2026	01082026_2572_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	01/01/2026 to 01/31/2026	820527	26.01 JAN	148.52	
X0336054						1	02/08/2026	02012026_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	02/01/2026 to 02/28/2026	820528	26.02 FEB	148.40	
				Total											996.25

U.S. House of Representatives
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Allowance Year 2026
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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	3/23/2026	VCH_EXP	X0336048	1	01/08/2026	01082026_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	01/08/2026 to 02/08/2026	820527	26.01 JAN	378.42			
					X0336054	2	02/08/2026	02012026_2571_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	02/08/2026 to 03/08/2026	820528	26.02 FEB	378.42			
			3/5/2026	VCH_EXP	X0332239	1	03/02/2026	8100	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	02/01/2026 to 02/28/2026	3508799		600.00			
			Total													1,356.84	
	Total														2,353.09		
	26 Supplies and Materials	2602		3/31/2026	VCH_CBI	01898697	385	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw B4252131 02/28/2026	02/28/2026 to 02/28/2026	3516704		6.99		
				3/3/2026	VCH_CBI	01891802	364	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw A4090145 01/31/2026	01/31/2026 to 01/31/2026	3508234		6.99		
				Total													13.98
		2620		3/30/2026	VCH_EXP	X0337024	1	01/26/2026	01262026_2620_Iskajyan	ISKAJYAN, POGHOS	.2620 - Office Supplies (outsi	01/26/2026 to 01/26/2026	821921	New Dems - I	487.57		
				Total													487.57
				3/31/2026	INT_RMS	RM26033100	86				Office Supply (transfer)	03/01/2026 to 03/31/2026			16.80		
	Total													16.80			
	Total														518.35		
	31 Equipment	3112		3/30/2026	INT_RMS	RM26033000	43				Computer Hardw Purch <\$25,000	03/01/2026 to 03/31/2026			1,994.00		
				Total													1,994.00
Total														1,994.00			

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

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Allowance Year 2026
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail