



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 May 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](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 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: AACMND C NEW DEMOCRAT COALITION

Allowance Year 2026  
 2026: 119th Congress 2nd Session  
 Month: 2026 May - 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	255,197.19	255,197.19	(255,197.19)
	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	5,206.73	5,206.73	(5,206.73)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,515.01	1,515.01	(1,515.01)
	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	268,115.43	268,115.43	428,734.57

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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	255,197.19	
		<b>Total</b>	<b>51,729.16</b>	<b>255,197.19</b>	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	1,422.50	2,842.50	
		<b>Total</b>	<b>1,422.50</b>	<b>2,842.50</b>	
	25 Other Services	2571 Technology Service Contracts	148.40	1,293.05	
		2572 Web Dev Hst,Email & Rltd Serv	978.42	3,913.68	
		<b>Total</b>	<b>1,126.82</b>	<b>5,206.73</b>	
	26 Supplies and Materials	2602 Water	0.00	20.97	
		2620 Office Supplies (Outside)	0.00	1,324.94	
		2621 Office Supply (TRANSFER)	128.52	169.10	
		<b>Total</b>	<b>128.52</b>	<b>1,515.01</b>	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,360.00	3,354.00	
		<b>Total</b>	<b>1,360.00</b>	<b>3,354.00</b>	
	<b>Total</b>			<b>55,767.00</b>	<b>268,115.43</b>

U.S. House of Representatives  
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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	5/29/2026	INT_PAY	PR26052900	7548			ESCOBAR, ALEXANDER S.	Deputy Communications Director	05/01/2026 to 05/31/2026			5,895.83	
						3267			HUCH, LEIGHTON N	Deputy Executive Director	05/01/2026 to 05/31/2026			10,062.50	
						3994			ISKAJYAN, POGHOS	Communications Director	05/01/2026 to 05/31/2026			7,666.67	
						7551			LIM, LOIS C.	Senior Policy and Outreach Adv	05/01/2026 to 05/31/2026			6,312.50	
						1409			MAYER, JESSE L	Financial Administrator	05/01/2026 to 05/31/2026			1,250.00	
						6279			MCLAUGHLIN, PHILIP T.	Member Services Director	05/01/2026 to 05/31/2026			7,145.83	
						1337			SOKOLOV, ANNE E.	Executive Director	05/01/2026 to 05/31/2026			13,395.83	
				Total										51,729.16	
		Total													51,729.16
		23 Rent, Communications, Utilities	2335	5/27/2026	INT_MED	MS26052700	106				38206	05/12/2026 to 05/12/2026			1,422.50
													1,422.50		
														1,422.50	
	25 Other Services	2571	5/8/2026	VCH_EXP	X0349919	1	04/08/2026	04012026_2571_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	04/01/2026 to 04/30/2026	827828	26.04 APR	148.40	
														148.40	

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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	5/8/2026	VCH_EXP	X0349919	2	04/08/2026	04012026_2571_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rit	04/08/2026 to 05/07/2026	827828	26.04 APR	378.42	
			5/5/2026	VCH_EXP	X0348960	1	05/01/2026	8202	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	04/01/2026 to 04/30/2026	3525969		600.00	
		Total													978.42
		Total													1,126.82
	26 Supplies and Materials	2621	5/31/2026	INT_RMS	RM26053100	85					Office Supply (transfer)	05/01/2026 to 05/31/2026			128.52
			Total												
		Total													128.52
	31 Equipment	3112	5/29/2026	INT_RMS	RM26052900	47					Computer Hardw Purch <\$25,000	05/01/2026 to 05/31/2026			1,360.00
			Total												
		Total													1,360.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail