



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 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,

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 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	668,000.00	668,000.00	0.00	0.00	0.00	0.00	0.00	668,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	141,044.47	141,044.47	(141,044.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00	(120.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	396.00	396.00	(396.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	(1,200.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	398.33	398.33	(398.33)
	Total	0.00	668,000.00	668,000.00	0.00	0.00	0.00	143,158.80	143,158.80	524,841.20

U.S. House of Representatives
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Allowance Year 2025
2025:119th Congress 1st Session
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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	48,083.34	141,044.47
			Total	48,083.34	141,044.47
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	50.00	120.00
			Total	50.00	120.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	396.00
			Total	0.00	396.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	600.00	1,200.00
			Total	600.00	1,200.00
		26 Supplies and Materials	2602 Water	52.49	52.49
			2603 Food & Beverage	64.48	64.48
			2620 Office Supplies (Outside)	0.00	263.94
			2621 Office Supply (TRANSFER)	0.00	17.42
			Total	116.97	398.33
		Total		48,850.31	143,158.80

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Allowance Year 2025
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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	3/31/2025	INT_PAY	PR25033100	9145			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	03/01/2025 to 03/31/2025			5,416.67
						3758			HUCH,LEIGHTON N	Deputy Executive Director	03/01/2025 to 03/31/2025			9,583.33
						9150			LIM, LOIS C.	Senior Policy and Outreach Adv	03/01/2025 to 03/31/2025			5,833.33
						1616			MAYER,JESSE L	Financial Administrator	03/01/2025 to 03/31/2025			1,000.00
						7522			MCLAUGHLIN, PHILIP T.	Member Services Director	03/01/2025 to 03/31/2025			6,666.67
						1543			SOKOLOV, ANNE E.	Executive Director	03/01/2025 to 03/31/2025			12,916.67
						6833			WEIR, EMMA W.	Communications Director and Se	03/01/2025 to 03/31/2025			6,666.67
			Total											48,083.34
		Total												48,083.34
	23 Rent, Communications, Utilities	2335	3/27/2025	INT_MED	MS25032700	98				30035	02/25/2025 to 02/25/2025			50.00
														50.00
			Total											50.00
	25 Other Services	2572	3/6/2025	VCH_EXP	X0238158	1	03/03/2025	7582	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	02/01/2025 to 02/28/2025	3410113		600.00
														600.00
			Total											600.00
		Total												600.00

U.S. House of Representatives
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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	3/7/2025	VCH_CBI	01816319	389	01/31/2025	20250131	READYREFRESH BY NESTLE	Bw 5564302999 01/31/2025	01/31/2025 to 01/31/2025	3410323			52.49
			Total												52.49
		2603	3/5/2025	VCH_EXP	X0236466	1	02/27/2025	02272025_2603_Escobar	ESCOBAR, ALEXANDER S.	.2603 - Food & Beverage	02/27/2025 to 02/27/2025	770026			64.48
			Total												64.48
		Total													116.97

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail