



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 September 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 September - 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	443,486.15	443,486.15	(443,486.15)
	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	496.00	496.00	(496.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,496.83	7,496.83	(7,496.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,561.53	3,561.53	(3,561.53)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,888.00	3,888.00	(3,888.00)
	Total	0.00	673,750.00	673,750.00	0.00	0.00	0.00	459,072.51	459,072.51	214,677.49

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Monthly Financial Statement by Legislative Year

Office: AACMNDC NEW DEMOCRAT COALITION

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 September - 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	43,749.99	443,486.15
			Total	43,749.99	443,486.15
		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)	20.00	100.00
			Total	20.00	496.00
		25 Other Services	2571 Technology Service Contracts	56.85	81.85
			2572 Web Dev Hst,Email & Rltd Serv	3,214.98	7,414.98
			Total	3,271.83	7,496.83
		26 Supplies and Materials	2602 Water	6.99	366.72
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	317.87	581.81
			2621 Office Supply (TRANSFER)	10.50	65.31
			2623 Software < \$1000	2,009.21	2,483.21
			Total	2,344.57	3,561.53
		31 Equipment	3112 Computer Hardw Purch <\$25,000	3,888.00	3,888.00
			Total	3,888.00	3,888.00
		Total		53,274.39	459,072.51

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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	9/30/2025	INT_PAY	PR25093000	8150			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	09/01/2025 to 09/30/2025			5,833.33
						3413			HUCH,LEIGHTON N	Deputy Executive Director	09/01/2025 to 09/30/2025			10,000.00
						8154			LIM, LOIS C.	Policy Advisor	09/01/2025 to 09/30/2025			6,250.00
						1464			MAYER,JESSE L	Financial Administrator	09/01/2025 to 09/30/2025			1,250.00
						6740			MCLAUGHLIN, PHILIP T.	Member Services Director	09/01/2025 to 09/30/2025			7,083.33
						1394			SOKOLOV, ANNE E.	Executive Director	09/01/2025 to 09/30/2025			13,333.33
			Total											43,749.99
	Total													43,749.99
	24 Printing and Reproduction	2403	9/26/2025	INT_MED	MS25092600	66				34581	09/15/2025 to 09/15/2025			20.00
			Total											20.00
			Total											20.00
	25 Other Services	2571	9/22/2025	VCH_EXP	X0288444	10	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	06/30/2025 to 06/30/2025	799247	AACMNDC	56.85
			Total											56.85
		2572	9/22/2025	VCH_EXP	X0288444	15	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	08/08/2025 to 09/08/2025	799247	AACMNDC	378.42

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Office: AACMNDC NEW DEMOCRAT COALITION											Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 September - Closed			
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	9/22/2025	VCH_EXP	X0288444	16	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	07/08/2025 to 08/08/2025	799247	AACMNDC	378.42
						17	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	06/08/2025 to 07/08/2025	799247	AACMNDC	378.42
						18	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	05/08/2025 to 06/08/2025	799247	AACMNDC	340.26
						19	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	04/08/2025 to 05/08/2025	799247	AACMNDC	340.26
						20	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	03/08/2025 to 04/08/2025	799247	AACMNDC	340.26
						21	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	02/08/2025 to 03/08/2025	799247	AACMNDC	340.26
						22	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	01/08/2025 to 02/08/2025	799247	AACMNDC	340.26
						23	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst,Email & Rlt	09/08/2025 to 10/08/2025	799247	AACMNDC	378.42
						Total								
	Total											3,271.83		
	26 Supplies and Materials	2602	9/29/2025	VCH_CBI	01861557	379	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw H4278379 08/31/2025	08/31/2025 to 08/31/2025	3468143		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	Total											6.99
		2620	9/23/2025	VCH_EXP	X0289690	1	09/04/2025	09042025_2620_Sokolov	SOKOLOV, ANNE E.	.2620 - Office Supplies (outs	03/06/2025 to 03/06/2025	799414		280.88
						2	09/04/2025	09042025_2620_Sokolov	SOKOLOV, ANNE E.	.2620 - Office Supplies (outs	03/06/2025 to 03/06/2025	799414		36.99
			Total											317.87
		2621	9/30/2025	INT_RMS	RM25093000	97				Office Supply (transfer)	09/01/2025 to 09/30/2025			10.50
			Total											10.50
		2623	9/22/2025	VCH_EXP	X0288444	1	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	01/01/2025 to 01/31/2025	799247	AACMNDC	127.44
						2	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	02/01/2025 to 02/28/2025	799247	AACMNDC	127.20
						3	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	03/01/2025 to 03/31/2025	799247	AACMNDC	127.20
						4	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	04/01/2025 to 04/30/2025	799247	AACMNDC	127.20
						5	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	05/01/2025 to 05/31/2025	799247	AACMNDC	127.20
						6	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	06/01/2025 to 06/30/2025	799247	AACMNDC	127.20
						7	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	07/01/2025 to 07/31/2025	799247	AACMNDC	127.20

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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	2623	9/22/2025	VCH_EXP	X0288444	8	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	01/17/2025 to 01/31/2025	799247	AACMNDC	91.97
						9	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	01/17/2025 to 01/16/2026	799247	AACMNDC	564.40
						11	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	08/21/2025 to 09/21/2025	799247	AACMNDC	15.00
						12	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	07/21/2025 to 08/21/2025	799247	AACMNDC	15.00
						13	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	06/21/2025 to 07/21/2025	799247	AACMNDC	15.00
						14	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	05/21/2025 to 06/21/2025	799247	AACMNDC	15.00
						24	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	09/06/2025 to 09/06/2026	799247	AACMNDC	275.00
						25	01/08/2025	01012025_2623_Sokolov	SOKOLOV, ANNE E.	.2623 - Software < \$1,000	08/01/2025 to 08/31/2025	799247	AACMNDC	127.20
			Total											2,009.21
		Total												2,344.57
	31 Equipment	3112	9/29/2025	INT_RMS	RM25092900	44				Computer Hardw Purch <\$25,000	09/01/2025 to 09/30/2025			3,888.00
			Total											3,888.00
		Total												3,888.00

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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail