



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 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](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 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 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	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	250,777.86	250,777.86	(250,777.86)
	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	476.00	476.00	(476.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	(2,400.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	472.74	472.74	(472.74)
	Total	0.00	668,000.00	668,000.00	0.00	0.00	0.00	254,246.60	254,246.60	413,753.40

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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	61,650.05	250,777.86
			Total	61,650.05	250,777.86
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	120.00
			Total	0.00	120.00
		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	2572 Web Dev Hst,Email & Rltd Serv	600.00	2,400.00
			Total	600.00	2,400.00
		26 Supplies and Materials	2602 Water	0.00	95.19
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	0.00	263.94
			2621 Office Supply (TRANSFER)	31.71	49.13
			Total	31.71	472.74
		Total		62,281.76	254,246.60

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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	5/30/2025	INT_PAY	PR25053000	8613			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	01/03/2025 to 01/30/2025			388.89
						8614			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	02/01/2025 to 02/28/2025			7,083.34
						3559			HUCH,LEIGHTON N	Deputy Executive Director	01/03/2025 to 01/30/2025			388.89
						3560			HUCH,LEIGHTON N	Deputy Executive Director	02/01/2025 to 02/28/2025			11,250.01
						8618			LIM, LOIS C.	Policy Advisor	01/03/2025 to 01/30/2025			388.89
						8619			LIM, LOIS C.	Policy Advisor	02/01/2025 to 02/28/2025			1,250.01
						8620			LIM, LOIS C.	Policy Advisor	05/01/2025 to 05/31/2025			6,250.00
						1521			MAYER,JESSE L	Financial Administrator	01/03/2025 to 01/30/2025			233.33
						1522			MAYER,JESSE L	Financial Administrator	02/01/2025 to 02/28/2025			2,000.00
						7093			MCLAUGHLIN, PHILIP T.	Member Services Director	01/03/2025 to 01/30/2025			388.89
						7094			MCLAUGHLIN, PHILIP T.	Member Services Director	02/01/2025 to 02/28/2025			8,333.34

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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	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	1443			SOKOLOV, ANNE E.	Executive Director	01/03/2025 to 01/30/2025			388.89
						1444			SOKOLOV, ANNE E.	Executive Director	02/01/2025 to 02/28/2025			14,583.34
						6450			WEIR, EMMA W.	Communications Director and Se	01/03/2025 to 01/30/2025			388.89
						6451			WEIR, EMMA W.	Communications Director and Se	02/01/2025 to 02/28/2025			8,333.34
			Total											61,650.05
		Total												61,650.05
	25 Other Services	2572	5/8/2025	VCH_EXP	X0254687	1	05/01/2025	7684	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	04/01/2025 to 04/30/2025	3427762		600.00
														600.00
														600.00
	26 Supplies and Materials	2621	5/31/2025	INT_RMS	RM25053100	89				Office Supply (transfer)	05/01/2025 to 05/31/2025			31.71
														31.71
														31.71

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail