



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 April 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 April - 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
	<b>Total</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
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	189,127.81	189,127.81	(189,127.81)
	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	1,800.00	1,800.00	(1,800.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	441.03	441.03	(441.03)
	<b>Total</b>	<b>0.00</b>	<b>668,000.00</b>	<b>668,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>191,964.84</b>	<b>191,964.84</b>	<b>476,035.16</b>

**U.S. House of Representatives**  
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**Office: AACMND C NEW DEMOCRAT COALITION**

**Allowance Year 2025**  
**2025:119th Congress 1st Session**  
**Month: 2025 April - 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	48,083.34	189,127.81
			<b>Total</b>	<b>48,083.34</b>	<b>189,127.81</b>
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	120.00
			<b>Total</b>	<b>0.00</b>	<b>120.00</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	396.00
			2403 Photographic (TRANSFER)	80.00	80.00
			<b>Total</b>	<b>80.00</b>	<b>476.00</b>
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	600.00	1,800.00
			<b>Total</b>	<b>600.00</b>	<b>1,800.00</b>
		26 Supplies and Materials	2602 Water	42.70	95.19
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	0.00	263.94
			2621 Office Supply (TRANSFER)	0.00	17.42
			<b>Total</b>	<b>42.70</b>	<b>441.03</b>
		<b>Total</b>		<b>48,806.04</b>	<b>191,964.84</b>

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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	4/30/2025	INT_PAY	PR25043000	8737			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	04/01/2025 to 04/30/2025			5,416.67
						3585			HUCH,LEIGHTON N	Deputy Executive Director	04/01/2025 to 04/30/2025			9,583.33
						8742			LIM, LOIS C.	Senior Policy and Outreach Adv	04/01/2025 to 04/30/2025			5,833.33
						1536			MAYER,JESSE L	Financial Administrator	04/01/2025 to 04/30/2025			1,000.00
						7187			MCLAUGHLIN, PHILIP T.	Member Services Director	04/01/2025 to 04/30/2025			6,666.67
						1465			SOKOLOV, ANNE E.	Executive Director	04/01/2025 to 04/30/2025			12,916.67
						6516			WEIR, EMMA W.	Communications Director and Se	04/01/2025 to 04/30/2025			6,666.67
			Total											48,083.34
		Total												48,083.34
	24 Printing and Reproduction	2403	4/25/2025	INT_MED	MS25042500	82				31343	04/15/2025 to 04/15/2025			80.00
														80.00
			Total											80.00
	25 Other Services	2572	4/17/2025	VCH_EXP	X0249157	1	04/01/2025	7648	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	03/01/2025 to 03/31/2025	3423813		600.00
														600.00
			Total											600.00
		Total												600.00

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Office: AACMNDC    NEW DEMOCRAT COALITION											Allowance Year 2025 2025:119th Congress 1st Session Month: 2025 April - 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	26 Supplies and Materials	2602	4/10/2025	VCH_CBI	01823368	396	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw B6216370 02/28/2025	02/28/2025 to 02/28/2025	3419736		6.99
						397	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw 5565746293 02/28/2025	02/28/2025 to 02/28/2025	3419736		35.71
			Total											
		Total												42.70

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**Allowance Year 2025**  
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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**