



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 December 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,

A handwritten signature in blue ink that reads "Bradley Scott 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 December - 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	641,247.24	641,247.24	(641,247.24)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	659.00	659.00	(659.00)
	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	9,896.83	9,896.83	(9,896.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,717.44	3,717.44	(3,717.44)
	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	659,904.51	659,904.51	13,845.49

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Allowance Year 2025
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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	78,416.66	625,247.24	
			1106 Bonus	0.00	16,000.00	
			Total	78,416.66	641,247.24	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	140.00	659.00	
			Total	140.00	659.00	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	396.00	
			2403 Photographic (TRANSFER)	0.00	100.00	
			Total	0.00	496.00	
		25 Other Services	2571 Technology Service Contracts	0.00	81.85	
			2572 Web Dev Hst,Email & Rltd Serv	600.00	9,814.98	
			Total	600.00	9,896.83	
		26 Supplies and Materials	2602 Water	48.10	488.24	
			2603 Food & Beverage	0.00	64.48	
			2620 Office Supplies (Outside)	0.00	581.81	
			2621 Office Supply (TRANSFER)	34.39	99.70	
			2623 Software < \$1000	0.00	2,483.21	
			Total	82.49	3,717.44	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,888.00	
			Total	0.00	3,888.00	
		Total			79,239.15	659,904.51

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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	12/31/2025	INT_PAY	PR25123100	9217			ESCOBAR, ALEXANDER S.	Deputy Communications Director	12/01/2025 to 12/31/2025			5,833.33					
						3853			HUCH,LEIGHTON N	Deputy Executive Director	12/01/2025 to 12/31/2025			10,000.00					
						4760			ISKAJYAN, POGHOS	Communications Director	12/01/2025 to 12/31/2025			12,666.67					
						9221			LIM, LOIS C.	Policy Advisor	12/01/2025 to 12/31/2025			11,250.00					
						1602			MAYER,JESSE L	Financial Administrator	12/01/2025 to 12/31/2025			1,250.00					
						7597			MCLAUGHLIN, PHILIP T.	Member Services Director	12/01/2025 to 12/31/2025			14,083.33					
						1526			SOKOLOV, ANNE E.	Executive Director	11/01/2025 to 11/30/2025			23,333.33					
						Total													78,416.66
						Total													78,416.66
							23 Rent, Communications, Utilities	2335	12/18/2025	INT_MED	MS25121800	68				35133	12/02/2025 to 12/02/2025		
69				35072	11/25/2025 to 11/25/2025									50.00					
70				34816	11/13/2025 to 11/13/2025									40.00					
Total													140.00						
Total													140.00						

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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	12/10/2025	VCH_EXP	X0307643	1	12/01/2025	7991	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	11/01/2025 to 11/30/2025	3482909		600.00					
		Total													600.00				
		Total													600.00				
	26 Supplies and Materials	2602	12/23/2025	VCH_CBI	01876049	341	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw K4756144	11/30/2025 to 11/30/2025	3488219		6.99					
						342	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw 8616144633	11/30/2025 to 11/30/2025	3488219		41.11					
		Total													48.10				
		2621	12/31/2025	INT_RMS	RM25123100	89										Office Supply (transfer)	12/01/2025 to 12/31/2025		34.39
							Total												
	Total													82.49					

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail