



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 February 2026 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". The signature is written in a cursive, flowing style.

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: 2026 February - 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	645,029.18	645,029.18	(645,029.18)
	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	10,496.83	10,496.83	(10,496.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,754.15	3,754.15	(3,754.15)
	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	664,323.16	664,323.16	9,426.84

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Monthly Financial Statement by Legislative Year

Office: AACMND NEW DEMOCRAT COALITION

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2026 February - 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	0.00	629,029.18	
			1106 Bonus	0.00	16,000.00	
			Total	0.00	645,029.18	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	659.00	
			Total	0.00	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	0.00	10,414.98	
			Total	0.00	10,496.83	
		26 Supplies and Materials	2602 Water	36.71	524.95	
			2603 Food & Beverage	0.00	64.48	
			2620 Office Supplies (Outside)	0.00	581.81	
			2621 Office Supply (TRANSFER)	0.00	99.70	
			2623 Software < \$1000	0.00	2,483.21	
			Total	36.71	3,754.15	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,888.00	
			Total	0.00	3,888.00	
		Total			36.71	664,323.16

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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	26 Supplies and Materials	2602	2/3/2026	VCH_CBI	01884766	405	12/31/2025	20251231	BLUETRITON BRANDS INC	Bw L4917922 12/31/2025	12/31/2025 to 12/31/2025	3500240		6.99
						406	12/31/2025	20251231	BLUETRITON BRANDS INC	Bw 8624164318 12/31/2025	12/31/2025 to 12/31/2025	3500240		29.72
						Total								
Total														36.71

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Office: AACMND C NEW DEMOCRAT COALITION

Allowance Year 2025
2025:119th Congress 1st Session
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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Monthly Financial Statement by Legislative Year

Office: AACMNDK NEW DEMOCRAT COALITION

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 February - 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	696,850.00	696,850.00	0.00	0.00	0.00	0.00	0.00	696,850.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	100,009.71	100,009.71	(100,009.71)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,420.00	1,420.00	(1,420.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	(600.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	861.15	861.15	(861.15)
	Total	0.00	696,850.00	696,850.00	0.00	0.00	0.00	102,890.86	102,890.86	593,959.14

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Allowance Year 2026
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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	51,729.16	100,009.71	
		Total	51,729.16	100,009.71	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	1,420.00	1,420.00	
		Total	1,420.00	1,420.00	
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	600.00	600.00	
		Total	600.00	600.00	
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	837.37	
		2621 Office Supply (TRANSFER)	0.00	23.78	
		Total	0.00	861.15	
	Total			53,749.16	102,890.86

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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	2/27/2026	INT_PAY	PR26022700	8093			ESCOBAR, ALEXANDER S.	Deputy Communications Director	02/01/2026 to 02/28/2026			5,895.83		
						3495			HUCH,LEIGHTON N	Deputy Executive Director	02/01/2026 to 02/28/2026			10,062.50		
						4278			ISKAJYAN, POGHOS	Communications Director	02/01/2026 to 02/28/2026			7,666.67		
						8096			LIM, LOIS C.	Senior Policy and Outreach Adv	02/01/2026 to 02/28/2026			6,312.50		
						1490			MAYER,JESSE L	Financial Administrator	02/01/2026 to 02/28/2026			1,250.00		
						6725			MCLAUGHLIN, PHILIP T.	Member Services Director	02/01/2026 to 02/28/2026			7,145.83		
						1402			SOKOLOV, ANNE E.	Executive Director	02/01/2026 to 02/28/2026			13,395.83		
				Total											51,729.16	
				Total												51,729.16
		23 Rent, Communications, Utilities	2335	2/26/2026	INT_MED	MS26022600	109				36431	02/09/2026 to 02/09/2026			50.00	
110									36283	01/21/2026 to 01/21/2026			1,340.00			
111									36120	01/21/2026 to 01/21/2026			30.00			
			Total												1,420.00	
			Total												1,420.00	

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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	2/5/2026	VCH_EXP	X0324762	1	02/02/2026	8061	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	01/01/2026 to 01/31/2026	3500871		600.00
			Total											600.00
		Total												600.00

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail