



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 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 2026
 2026: 119th Congress 2nd Session
 Month: 2026 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
	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	203,468.03	203,468.03	(203,468.03)
	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	4,079.91	4,079.91	(4,079.91)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,386.49	1,386.49	(1,386.49)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,994.00	1,994.00	(1,994.00)
	Total	0.00	696,850.00	696,850.00	0.00	0.00	0.00	212,348.43	212,348.43	484,501.57

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: AACMNDC NEW DEMOCRAT COALITION	Allowance Year 2026 2026: 119th Congress 2nd Session Month: 2026 April - Closed
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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	203,468.03	
		Total	51,729.16	203,468.03	
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	1,420.00	
		Total	0.00	1,420.00	
	25 Other Services	2571 Technology Service Contracts	148.40	1,144.65	
		2572 Web Dev Hst,Email & Rltd Serv	978.42	2,935.26	
		Total	1,126.82	4,079.91	
	26 Supplies and Materials	2602 Water	6.99	20.97	
		2620 Office Supplies (Outside)	0.00	1,324.94	
		2621 Office Supply (TRANSFER)	0.00	40.58	
		Total	6.99	1,386.49	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,994.00	
		Total	0.00	1,994.00	
	Total			52,862.97	212,348.43

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Allowance Year 2026
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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	4/30/2026	INT_PAY	PR26043000	7801			ESCOBAR, ALEXANDER S.	Deputy Communications Director	04/01/2026 to 04/30/2026			5,895.83	
						3365			HUCH, LEIGHTON N	Deputy Executive Director	04/01/2026 to 04/30/2026			10,062.50	
						4119			ISKAJYAN, POGHOS	Communications Director	04/01/2026 to 04/30/2026			7,666.67	
						7804			LIM, LOIS C.	Senior Policy and Outreach Adv	04/01/2026 to 04/30/2026			6,312.50	
						1448			MAYER, JESSE L	Financial Administrator	04/01/2026 to 04/30/2026			1,250.00	
						6492			MCLAUGHLIN, PHILIP T.	Member Services Director	04/01/2026 to 04/30/2026			7,145.83	
						1371			SOKOLOV, ANNE E.	Executive Director	04/01/2026 to 04/30/2026			13,395.83	
				Total										51,729.16	
				Total											51,729.16
	OTHER	25 Other Services	2571	4/20/2026	VCH_EXP	X0343350	2	02/28/2026	03082026_2572_Sokolov	SOKOLOV, ANNE E.	2571 - Technology Service Cont	03/01/2026 to 03/31/2026	824438	26.03 MAR	148.40
				Total											148.40
2572		4/20/2026	VCH_EXP	X0343350	1	02/28/2026	03082026_2572_Sokolov	SOKOLOV, ANNE E.	2572 - Web Dev Hst, Email & Rit	03/08/2026 to 04/07/2026	824438	26.03 MAR	378.42		

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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	4/10/2026	VCH_EXP	X0341937	1	04/01/2026	8155	CREATIVENGINE	2572 - Web Dev Hst,Email & Rit	03/01/2026 to 03/31/2026	3518900		600.00	
		Total													978.42
		Total													1,126.82
	26 Supplies and Materials	2602	4/16/2026	VCH_CBI	01903421	433	03/31/2026	20260331	BLUETRITON BRANDS INC	Bw C4404870	03/31/2026 to 03/31/2026	3520827		6.99	
		Total													6.99
Total													6.99		

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail