



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 January 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 January - 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	3,717.44	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	664,286.45	664,286.45	9,463.55

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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	3,781.94	629,029.18	
			1106 Bonus	0.00	16,000.00	
			Total	3,781.94	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	600.00	10,414.98	
			Total	600.00	10,496.83	
		26 Supplies and Materials	2602 Water	0.00	488.24	
			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	0.00	3,717.44	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,888.00	
			Total	0.00	3,888.00	
		Total			4,381.94	664,286.45

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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	1/30/2026	INT_PAY	PR26013000	14615			ESCOBAR, ALEXANDER S.	Deputy Communications Director	01/01/2026 to 01/02/2026			393.06					
						6075			HUCH,LEIGHTON N	Deputy Executive Director	01/01/2026 to 01/02/2026			670.83					
						7523			ISKAJYAN, POGHOS	Communications Director	01/01/2026 to 01/02/2026			844.44					
						14621			LIM, LOIS C.	Policy Advisor	01/01/2026 to 01/02/2026			420.83					
						2473			MAYER,JESSE L	Financial Administrator	01/01/2026 to 01/02/2026			83.33					
						12063			MCLAUGHLIN, PHILIP T.	Member Services Director	01/01/2026 to 01/02/2026			476.39					
						2349			SOKOLOV, ANNE E.	Executive Director	01/01/2026 to 01/02/2026			893.06					
						Total													3,781.94
		Total													3,781.94				
	25 Other Services	2572	1/13/2026	VCH_EXP	X0318229	1	01/05/2026	8038	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	12/01/2025 to 12/31/2025	3492578		600.00					
						Total													600.00
								Total											

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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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	48,280.55	48,280.55	(48,280.55)
	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	49,141.70	49,141.70	647,708.30

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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	48,280.55	48,280.55
			Total	48,280.55	48,280.55
		26 Supplies and Materials	2620 Office Supplies (Outside)	837.37	837.37
			2621 Office Supply (TRANSFER)	23.78	23.78
			Total	861.15	861.15
Total			49,141.70	49,141.70	

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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	1/30/2026	INT_PAY	PR26013000	14616			ESCOBAR, ALEXANDER S.	Deputy Communications Director	01/03/2026 to 01/30/2026			5,502.77					
						6076			HUCH,LEIGHTON N	Deputy Executive Director	01/03/2026 to 01/30/2026			9,391.67					
						7524			ISKAJYAN, POGHOS	Communications Director	01/03/2026 to 01/30/2026			7,155.56					
						14622			LIM, LOIS C.	Senior Policy and Outreach Adv	01/03/2026 to 01/30/2026			5,891.67					
						2474			MAYER,JESSE L	Financial Administrator	01/03/2026 to 01/30/2026			1,166.67					
						12064			MCLAUGHLIN, PHILIP T.	Member Services Director	01/03/2026 to 01/30/2026			6,669.44					
						2350			SOKOLOV, ANNE E.	Executive Director	01/03/2026 to 01/30/2026			12,502.77					
						Total													48,280.55
						Total													48,280.55
							26 Supplies and Materials	2620	1/26/2026	VCH_EXP	X0318112	1	01/05/2026	01052026_2620_Iskajyan	ISKAJYAN, POGHOS	.2620 - Office Supplies (outsi	01/05/2026 to 01/05/2026	813200	New Dem Coal
Total													837.37						
2621	1/31/2026	INT_RMS	RM26013100	87											Office Supply (transfer)	01/01/2026 to 01/31/2026			23.78
					Total													23.78	
Total													861.15						

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

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