



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 August 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,

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 August - 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	399,736.16	399,736.16	(399,736.16)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	144.00	144.00	(144.00)
	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	4,225.00	4,225.00	(4,225.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,216.96	1,216.96	(1,216.96)
	Total	0.00	673,750.00	673,750.00	0.00	0.00	0.00	405,798.12	405,798.12	267,951.88

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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	47,291.66	399,736.16
			Total	47,291.66	399,736.16
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	144.00
			Total	0.00	144.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	396.00
			2403 Photographic (TRANSFER)	0.00	80.00
			Total	0.00	476.00
		25 Other Services	2571 Technology Service Contracts	0.00	25.00
			2572 Web Dev Hst,Email & Rltd Serv	600.00	4,200.00
			Total	600.00	4,225.00
		26 Supplies and Materials	2602 Water	6.99	359.73
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	0.00	263.94
			2621 Office Supply (TRANSFER)	0.00	54.81
			2623 Software < \$1000	300.00	474.00
			Total	306.99	1,216.96
		Total		48,198.65	405,798.12

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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	8/29/2025	INT_PAY	PR25082900	8279			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	08/01/2025 to 08/31/2025			5,833.33
						3488			HUCH, LEIGHTON N	Deputy Executive Director	08/01/2025 to 08/31/2025			10,000.00
						8283			LIM, LOIS C.	Policy Advisor	08/01/2025 to 08/31/2025			6,250.00
						1505			MAYER, JESSE L	Financial Administrator	08/01/2025 to 08/31/2025			1,250.00
						6852			MCLAUGHLIN, PHILIP T.	Member Services Director	08/01/2025 to 08/31/2025			7,083.33
						1436			SOKOLOV, ANNE E.	Executive Director	08/01/2025 to 08/31/2025			13,333.33
						6229			WEIR, EMMA W.	Communications Director and Se	08/01/2025 to 08/17/2025			3,541.67
			Total											47,291.66
		Total												47,291.66
	25 Other Services	2572	8/5/2025	VCH_EXP	X0279589	1	08/01/2025	7800	CREATIVENGINE	2572 - Web Dev Hst, Email & Rit	07/01/2025 to 07/31/2025	3452876		600.00
														600.00
														600.00
	26 Supplies and Materials	2602	8/26/2025	VCH_CBI	01854710	356	07/31/2025	20250731	BLUETRITON BRANDS INC	Bw G4126423 07/31/2025	07/31/2025 to 07/31/2025	3459154		6.99
														6.99

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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	26 Supplies and Materials	2623	8/29/2025	VCH_EXP	X0284358	1	07/16/2025	07162025_2623_Weir	WEIR, EMMA W.	.2623 - Software < \$1,000	07/16/2025 to 07/16/2026	795974		300.00
			Total											300.00
		Total												306.99

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail