



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 October 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 F. 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 October - 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	459,997.26	459,997.26	(459,997.26)
	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	496.00	496.00	(496.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,096.83	8,096.83	(8,096.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,561.53	3,561.53	(3,561.53)
	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	476,183.62	476,183.62	197,566.38

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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	511.11	443,997.26
			1106 Bonus	16,000.00	16,000.00
			Total	16,511.11	459,997.26
		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	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	8,014.98
			Total	600.00	8,096.83
		26 Supplies and Materials	2602 Water	0.00	366.72
			2603 Food & Beverage	0.00	64.48
			2620 Office Supplies (Outside)	0.00	581.81
			2621 Office Supply (TRANSFER)	0.00	65.31
			2623 Software < \$1000	0.00	2,483.21
			Total	0.00	3,561.53
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,888.00
			Total	0.00	3,888.00
		Total		17,111.11	476,183.62

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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	10/31/2025	INT_PAY	PR25103100	647			ISKAJYAN, POGHOS	Communications Director	09/01/2025 to 09/29/2025			511.11
			Total											511.11
		1106	10/31/2025	INT_PAY	PR25103100	1438			ESCOBAR, ALEXANDER S.	Press Secretary/Advisor	09/01/2025 to 09/01/2025			3,000.00
						485			HUCH, LEIGHTON N	Deputy Executive Director	09/01/2025 to 09/01/2025			3,000.00
						648			ISKAJYAN, POGHOS	Communications Director	09/01/2025 to 09/30/2025			1,000.00
						1440			LIM, LOIS C.	Policy Advisor	09/01/2025 to 09/01/2025			3,000.00
						1154			MCLAUGHLIN, PHILIP T.	Member Services Director	09/01/2025 to 09/01/2025			3,000.00
						180			SOKOLOV, ANNE E.	Executive Director	09/01/2025 to 09/01/2025			3,000.00
			Total											16,000.00
		Total												16,511.11
	25 Other Services	2572	10/6/2025	VCH_EXP	X0295262	1	09/29/2025	7841	CREATIVENGINE	2572 - Web Dev Hst, Email & Rlt	08/01/2025 to 08/31/2025	3469370		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