

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Choi, Juliet 800 4th St SW Apt S220 Washington, DC 20024-3043	1.Asian & Pacific Islander American Health Forum 2.Executive 3.Washington DC	01/20/2024	\$500.00	\$500.00
Dominguez, Kathleen 5414 Quinn Ln Woodbridge, VA 22193-4583	1.Not Employed 2.Retired 3.Woodbridge VA	03/03/2024	\$200.00	\$200.00
Pepe, Michael 2952 22nd St S Arlington, VA 22204-5365	1.Parsons 2.Software Engineer 3.Centreville VA	02/07/2024	\$1,000.00	\$1,000.00
Riley, Mark 5201 1st St N Arlington, VA 22203-1253	1.Not Employed 2.Retired 3.Arlington VA	01/20/2024	\$100.00	\$200.00
Riley, Mark 5201 1st St N Arlington, VA 22203-1253	1.Not Employed 2.Retired 3.Arlington VA	01/30/2024	\$25.00	\$225.00
Riley, Mark 5201 1st St N Arlington, VA 22203-1253	1.Not Employed 2.Retired 3.Arlington VA	02/29/2024	\$25.00	\$250.00
Riley, Mark 5201 1st St N Arlington, VA 22203-1253	1.Not Employed 2.Retired 3.Arlington VA	03/30/2024	\$25.00	\$275.00
Total This Period			\$1,875.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Farnam, John 12 Evergreen Rd Stoneham, MA 02180-2125	1. N/A 2. Retired 3. Stoneham MA 4. Postcards and Postage 5. ActualCost	03/29/2024	\$742.50	\$792.50
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Strategic Consulting 5. ActualCost	01/31/2024	\$400.00	\$978.26
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Printing 5. ActualCost	02/15/2024	\$170.00	\$1,148.26
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Strategic Consulting 5. ActualCost	02/28/2024	\$400.00	\$1,548.26
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Tickets 5. ActualCost	02/29/2024	\$695.00	\$2,243.26
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Postage 5. ActualCost	03/13/2024	\$106.45	\$2,349.71
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Strategic Consulting 5. ActualCost	03/18/2024	\$250.00	\$2,599.71
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Printing 5. ActualCost	03/21/2024	\$184.65	\$2,784.36
Farnam, Julie E. 1710 23rd St S Arlington, VA 22202-1552	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington VA 4. Email Service 5. ActualCost	03/30/2024	\$45.00	\$2,829.36
Total This Period			\$2,993.60	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Compliance Software	Julie E. Farnam	01/03/2024	\$159.00
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Compliance Software	Julie E. Farnam	01/03/2024	\$159.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	01/07/2024	\$5.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	01/14/2024	\$7.90
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter File	Julie E. Farnam	01/17/2024	\$693.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	01/21/2024	\$47.63
Premier Political Compliance 1032 15th St NW Ste 247 Washington, DC 20005-1502	Compliance Services	Julie E. Farnam	01/26/2024	\$704.06
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	01/28/2024	\$9.89
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	02/04/2024	\$4.94
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Compliance Software	Julie E. Farnam	02/08/2024	\$159.00
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Compliance Software	Julie E. Farnam	02/08/2024	\$159.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	02/11/2024	\$43.85
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Voter File	Julie E. Farnam	02/12/2024	\$106.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Good Guys Signs, Inc. 5002 N Howard Ave Tampa, FL 33603-1416	Yard Signs	Julie E. Farnam	02/12/2024	\$992.50
Go Union Printing 2600 9th St N Ste 501 Saint Petersburg, FL 33704-2744	Printing	Julie E. Farnam	02/14/2024	\$620.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	02/18/2024	\$7.90
Dr. Don's Buttons 3906 W Morrow Dr Glendale, AZ 85308-7531	Printing	Julie E. Farnam	02/20/2024	\$445.54
Truist Bank 2947 S Glebe Rd Arlington, VA 22206-2710	Bank Fees	Julie E. Farnam	02/21/2024	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	03/03/2024	\$20.74
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Voter File	Julie E. Farnam	03/04/2024	\$106.00
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Compliance Software	Julie E. Farnam	03/04/2024	\$159.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	03/10/2024	\$0.40
Arlington County 2100 Clarendon Blvd Ste 215 Arlington, VA 22201-5447	Candidate Filing Fee	Julie E. Farnam	03/14/2024	\$1,797.02
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	03/17/2024	\$5.93
Truist Bank 2947 S Glebe Rd Arlington, VA 22206-2710	Bank Fees	Julie E. Farnam	03/21/2024	\$20.00
Premier Political Compliance 1032 15th St NW Ste 247 Washington, DC 20005-1502	Compliance Services	Julie E. Farnam	03/22/2024	\$900.00

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The Dover Group 1570 Michigan Blvd Dunedin, FL 34698-2336	Printing	Julie E. Farnam	03/25/2024	\$840.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie E. Farnam	03/31/2024	\$1.39
Total This Period				\$8,195.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,875.00	
2. Schedule B [Over \$100]	2	\$2,993.60	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$7,188.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,993.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,195.72	
10. Total [add lines 7, 8 and 9]			\$11,189.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,150.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,188.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,188.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,339.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,189.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,189.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$149.88
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,848.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,188.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,036.86	
25. Total Funds Available [Add lines 21 and 24]			\$12,036.86
26. Previous Disbursements [Line 28 from last report]	\$697.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,189.32		
28. Total Disbursements this Election Cycle			\$11,886.98
29. Ending Balance			\$149.88