

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				
Broyhill, Jeanne 1111 19th Street N Unit 2903 Arlington, VA 22209	1.Not Employed 2.Not Employed 3.Not Employed	06/05/2026	\$1,000.00	\$1,000.00
Broyhill, Jeanne 1111 19th Street N Unit 2903 Arlington, VA 22209	1.Not Employed 2.Not Employed 3.Not Employed	06/22/2026	\$1,000.00	\$2,000.00
Chernikhova, Ekaterina 1346 4th Street SE Washington, DC 20003	1.Georgetown Pilates 2.Pilates Instructor 3.Washington, DC	06/25/2026	\$200.00	\$200.00
Gallagher, Rand 4047 Aidan Cir Carlsbad, CA 92008	1.Not employed 2.Not employed 3.Not employed	05/27/2026	\$200.00	\$200.00
Glass, Mary 4427 25th Street N Arlington, VA 22207	1.Not employed 2.Retired 3.Not employed	06/28/2026	\$500.00	\$500.00
Gold, Carl 4400 4th Street N Apt 452 Arlington, VA 22203	1.Not employed 2.Not employed 3.Not employed	05/13/2026	\$250.00	\$250.00
Handler, Joshua 549 N Livingston Street Arlington, VA 22203	1.Not employed 2.Not employed 3.Not employed	06/28/2026	\$200.00	\$200.00
Henkin, Charles J 4024 26th Street N Arlington, VA 22207	1.Not employed 2.Not employed 3.Not employed	06/27/2026	\$200.00	\$200.00
Hershey, Loren 2451 Fairhunt Ct. Oakton, VA 22124	1.Self-employed 2.Attorney at Law 3.Oakton, VA	06/26/2026	\$500.00	\$500.00
Hyams, Emilie 4408 Chalfont PI Bethesda, MD 20816	1.Immigration Strategies 2.Consultant 3.Bethesda, MD	06/26/2026	\$180.00	\$180.00
Queally, Denise 215 Atlantic Street Quincy, MA 02171	1.Not employed 2.Retired 3.Not employed	06/05/2026	\$250.00	\$250.00
Richardson, William 2674 Marcey Road Arlington, VA 22207	1.Not employed 2.Not Employed 3.Not employed	06/28/2026	\$250.00	\$250.00

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Riley, Mark 5201 1st Street N Arlington, VA 22203	1.Not employed 2.Retired 3.Not employed	06/26/2026	\$150.00	\$250.00
Schick, Godmund 1301 S Arlington Ridge Road Unit 106 Arlington, VA 22202	1.AWS 2.IT Manager 3.Arlington, VA	06/26/2026	\$500.00	\$500.00
Simon, Noah 416 Oronoco Alexandria, VA 22314	1.U.S. House of Representatives 2.District Chief of Staff 3.Washington, DC	05/08/2026	\$250.00	\$250.00
Total This Period			\$5,630.00	

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 Road Stoneham, MA 02180	1. 2. Retired 3. 4. Postcard Stamps 5. Actual Cost	06/24/2026	\$122.00	\$122.00
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. ACDC Event Sponsorship 5. Actual Cost	04/17/2026	\$2,500.00	\$2,500.00
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Printing 5. Actual Cost	04/20/2026	\$30.99	\$2,530.99
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Blue Victory Dinner Sponsorship 5. Actual Cost	04/25/2026	\$728.32	\$3,259.31
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Advance Arlington Sponsorship 5. Actual Cost	04/25/2026	\$250.00	\$3,509.31
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Postcards 5. Actual Cost	05/01/2026	\$192.68	\$3,701.99
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Mailing and stamps 5. Actual Cost	06/18/2026	\$88.40	\$3,790.39
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Mailing 5. Actual Cost	06/20/2026	\$27.95	\$3,818.34
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Printing 5. Actual Cost	06/22/2026	\$20.00	\$3,838.34
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Email service 5. Actual Cost	06/25/2026	\$28.00	\$3,866.34
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Supplies for fundraiser 5. Actual Cost	06/27/2026	\$16.07	\$3,882.41

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Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Postcard Stamps 5. Actual Cost	06/29/2026	\$427.00	\$4,309.41
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Clash Graphics-Mailer 5. Actual Cost	06/29/2026	\$2,939.56	\$2,939.56
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Clash Graphics-Mailer 5. Actual Cost	06/29/2026	\$6,000.00	\$6,000.00
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Meta-Facebook Ad 5. Actual Cost	06/30/2026	\$320.46	\$4,629.87
Farnam, Julie 1710 23rd Street South Arlington, VA 22202	1. Pandorus Intelligence, LLC 2. CEO 3. Arlington, VA 4. Meta-Facebook Ad 5. Actual Cost	06/30/2026	\$235.16	\$4,865.03
Uzel, Sara 3709 S 6th Street Arlington, VA 22204	1. Chicksaw Nation Industries 2. Sr Consultant 3. Norman, OK 4. Supplies/food for fundraiser 5. Actual Cost	06/28/2026	\$131.00	\$131.00
Total This Period			\$14,057.59	

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
Clash Graphics 2233 Peachtree Road NE Suite 202 Atlanta, GA 30309	Clash Graphics	Julie Farnam	05/21/2026	\$315.80
Arlington Democrats 2700 South Quincy Street Suite 228 Arlington, VA 22206	AYD BBQ Sponsorship	Julie Farnam	05/28/2026	\$400.00
Staples 3301 Richmond Highway Alexandria, VA 22305	Flyers	Julie Farnam	06/03/2026	\$26.49
Arlington Democrats 2700 South Quincy Street Suite 228 Arlington, VA 22206	Arl Dems Straw Poll and Picnic Tickets	Julie Farnam	06/22/2026	\$100.00
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Lawn Signs	Julie Farnam	06/24/2026	\$449.20
Clash Graphics 2233 Peachtree Road NE Suite 202 Atlanta, GA 30309	Mailers	Julie Farnam	06/29/2026	\$4,000.00
Total This Period				\$5,291.49

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]	15	\$5,630.00	
2. Schedule B [Over \$100]	17	\$14,057.59	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,044.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$141.20	
5. Total	66		\$21,872.79
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]		\$14,057.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$141.20	
9. Schedule D [Expenditures]		\$5,291.49	
10. Total [add lines 7, 8 and 9]			\$19,490.28
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]		\$2,580.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,872.79		
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		\$21,872.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,452.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,490.28		
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]			\$19,490.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,962.51
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]	\$4,634.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,872.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,507.13	
25. Total Funds Available [Add lines 21 and 24]			\$26,507.13
26. Previous Disbursements [Line 28 from last report]	\$2,054.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,490.28		
28. Total Disbursements this Election Cycle			\$21,544.62
29. Ending Balance			\$4,962.51