Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Feezor, Bob 1.American Airlines 200 North Pickett Street 2.Ground Crew 10/28/2021 \$200.00 \$200.00 Alexandria, VA 22304 3. Arlington, VA Foley, Robert 1.Alpha, HHC/Bravo 2181 Jamieson Ave 2.Alpha, HHC/Bravo 10/27/2021 \$500.00 \$500.00 1105 3.Alexandria, VA Alexandria, VA 22314 LeGrand, Mercedes 1.Raines International 3106 Circle Hill Road 2.Executive Recruiter 10/30/2021 \$500.00 \$500.00 Alexandria, VA 22305 3.New York, NY Perrone, John 1.D'Elia's Grinders 5402 Canmore Court 2.Owner 10/23/2021 \$250.00 \$250.00 Riverside, CA 92507 3. Riverside, CA 1.Driscoll & Seltzer PLLC Seltzer, Elizabeth 101 Colville Drive 2.Attorney 10/23/2021 \$200.00 \$200.00 3. Alexandria, VA Alexandria, VA 22304 **Total This Period** \$1,650.00

annettacatchingsformayor (CC-21-00286)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 2 of 10			
No Schedule B results to display.				

annettacatchingsformayor (CC-21-00286)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 10
No Schedule C results to display.	

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	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
web site fee	Annetta Catchings	10/23/2021	\$85.00
palm cards	Annetta Catchings	10/24/2021	\$556.50
Advertising - Gazette	Annetta Catchings	10/25/2021	\$850.85
campaign advertising	Annetta Catchings	10/26/2021	\$562.50
Meeting	Annetta Catchings	10/26/2021	\$43.57
	Karen Adams	10/27/2021	\$18.60
Tickets	Annetta Catchings	10/28/2021	\$90.00
Advertising - campaign ad	Annetta Catchings	10/29/2021	\$550.00
Fee	Karen Adams	11/03/2021	\$53.20
Texting service	Annetta Catchings	11/04/2021	\$1,880.16
Team meeting	Annetta Catchings	11/05/2021	\$66.35
Fee	Annetta Catchings	11/09/2021	\$7.60
Email blast	Karen Adams	11/12/2021	\$350.00
	web site fee palm cards Advertising - Gazette campaign advertising Meeting Fee Tickets Advertising - campaign ad Fee Texting service Team meeting Fee	Item or Service Person Authorizing Expenditure web site fee Annetta Catchings palm cards Annetta Catchings Advertising - Gazette Annetta Catchings campaign advertising Annetta Catchings Fee Karen Adams Tickets Annetta Catchings Advertising - campaign ad Annetta Catchings Fee Karen Adams Texting service Catchings Team meeting Annetta Catchings Fee Karen Annetta Catchings Fee Karen Karen Karen Karen Karen	Item or Service Name of Person Authorizing Expenditure Date of Expenditure web site fee Annetta Catchings 10/23/2021 palm cards Annetta Catchings 10/24/2021 Advertising - Gazette Annetta Catchings 10/25/2021 Campaign advertising Annetta Catchings 10/26/2021 Meeting Annetta Catchings 10/26/2021 Fee Karen Adams 10/27/2021 Advertising - campaign ad Annetta Catchings 10/28/2021 Fee Karen Adams 11/03/2021 Texting service Annetta Catchings 11/04/2021 Team meeting Annetta Catchings 11/05/2021 Fee Annetta Catchings 11/09/2021 Fee Annetta Catchings 11/09/2021

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Schedule D: Expenditures Person or Company Paid and Address	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BUZZ 360 LLC 10740 Lyndale Ave S 19E Bloomingto, MN 55420	Annetta Catchings	11/23/2021	\$85.00
Total This Period			\$5,199.33

annettacatchingsformayor (CC-21-00286)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 10			
No Schedule E-1 results to display.				

annettacatchingsformayor (CC-21-00286)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 7 of 10			
No Schedule E-2 results to display.				

annettacatchingsformayor (CC-21-00286)	Reporting Period: 10/22/202	1 Through: 1 Page:	1/25/2021 8 of 10
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	5	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,910.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,199.33	
10. Total [add lines 7, 8 and 9]			\$5,199.33
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,373.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,910.00		
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		\$1,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,283.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,199.33		
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]			\$5,199.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,083.91
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]	\$21,390.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,300.48	
25. Total Funds Available [Add lines 21 and 24]			\$23,300.48
26. Previous Disbursements [Line 28 from last report]	\$15,017.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,199.33		
28. Total Disbursements this Election Cycle			\$20,216.57
29. Ending Balance			\$3,083.91