

**Katcher for Commonwealth's Attorney
(CC-22-00718)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 12

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Amron, Cory 3116 18th St N Arlington, VA 22201-5102	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$100.00	\$600.00
Barsy, Janet 3302 21st Ave N Arlington, VA 22207-3821	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$100.00	\$356.29
Blott, Frederick 2029 N Kensington St Arlington, VA 22205-3209	1.N/A 2.Not Employed 3.Arlington VA	07/15/2023	\$50.00	\$350.00
Christian, Donna 2601 N Nelson St Arlington, VA 22207-5031	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$50.00	\$250.00
Churchman, John 1001 N Manchester St Arlington, VA 22205-1615	1.N/A 2.Not Employed 3.Arlington VA	07/12/2023	\$100.00	\$200.00
Dolan, William D PO Box 11147 Mclean, VA 22102-9147	1.William D Dolan III PC 2.Attorney 3.Mc Lean VA	07/12/2023	\$200.00	\$750.00
Donaldson, Paul 5625 Yorktown Blvd Arlington, VA 22207-1559	1.Self-Employed 2.Realtor 3.Arlington VA	07/11/2023	\$25.00	\$125.00
Downs, Laura 211 Midvale St Falls Church, VA 22046-3510	1.N/A 2.Not Employed 3.Falls Church VA	07/11/2023	\$100.00	\$400.00
Durch, William 1208 N Illinois St Arlington, VA 22205-2458	1.N/A 2.Not Employed 3.Arlington VA	07/19/2023	\$100.00	\$200.00
Duross, Charles 502 B Walden Ct Falls Church, VA 22046-2628	1.Morrison & Foerster LLP 2.Attorney 3.Falls Church VA	08/14/2023	\$100.00	\$350.00
Estes, Roger 10728 Lake Forest Dr Manassas, VA 20112-3035	1.N/A 2.Not Employed 3.Manassas VA	07/04/2023	\$25.00	\$850.00
Estes, Roger 10728 Lake Forest Dr Manassas, VA 20112-3035	1.N/A 2.Not Employed 3.Manassas VA	07/11/2023	\$100.00	\$950.00

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 2 of 12

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Estes, Roger 10728 Lake Forest Dr Manassas, VA 20112-3035	1.N/A 2.Not Employed 3.Manassas VA	08/04/2023	\$25.00	\$975.00
Goodman, Jack 210 N Jackson St Arlington, VA 22201-1246	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$100.00	\$700.00
Harrison, Thomas 1908 N Harvard St Arlington, VA 22201-5121	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$25.00	\$175.00
Hird, Frederick 2768 N Quebec St Arlington, VA 22207-5213	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$25.00	\$200.00
Klintberg, Patricia 2607 N Quincy St Arlington, VA 22207-5044	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$50.00	\$250.00
Munnell, Sandra 5652 7th St N Arlington, VA 22205-1016	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$25.00	\$125.00
Newton, Molly 924 S Alfred St Alexandria, VA 22314-4008	1.Newton Turner PLLC 2.Attorney 3.Arlington VA	07/13/2023	\$50.00	\$850.00
Newton, Molly 924 S Alfred St Alexandria, VA 22314-4008	1.Newton Turner PLLC 2.Attorney 3.Arlington VA	08/13/2023	\$50.00	\$900.00
Norloff, Anne 508 N West St Falls Church, VA 22046-2517	1.Self-Employed 2.Attorney 3.Falls Church VA	07/11/2023	\$20.00	\$345.00
Osborne, Richard 6200 22nd St N Arlington, VA 22205-2002	1.N/A 2.Not Employed 3.Arlington VA	07/12/2023	\$50.00	\$125.00
Phillips, Kimberly 4120 Vanderbilt Ct Fairfax, VA 22030-3581	1.Loudoun County 2.Attorney 3.Fairfax VA	07/30/2023	\$50.00	\$550.00
Pilchen, Nancy 1412 N Highland St Arlington, VA 22201-5007	1.N/A 2.Not Employed 3.Arlington VA	07/12/2023	\$200.00	\$1,181.77

Katcher for Commonwealth's Attorney (CC-22-00718)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 3 of 12

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Rubinger, Kathleen 3422 13th St N Arlington, VA 22201-4906	1.YMCA 2.Group Fitness Instructor 3.Arlington VA	07/24/2023	\$50.00	\$183.16
Sabet, Lori 9630 Observation Dr Kirkland, WA 98033-5106	1.Camco 2.CHRO 3.Kirkland WA	07/14/2023	\$500.00	\$2,500.00
Sellmansberger, John 6352 12th Pl N Arlington, VA 22205-1749	1.N/A 2.Not Employed 3.Arlington VA	07/11/2023	\$100.00	\$650.00
Simon, Noah 4311 Vacation Ln Arlington, VA 22207-4012	1.House Of Representatives 2.District Director 3.Arlington VA	07/11/2023	\$250.00	\$650.00
Vihstadt, Mary 1800 N Jefferson St Arlington, VA 22205-3228	1.Jefferson Street Consulting LLC 2.Consultant 3.Arlington VA	07/11/2023	\$100.00	\$570.00
Voerman, Christina 2200 12th Ct N Apt 719 Arlington, VA 22201-6514	1.Arlington County Government 2.Manager 3.Arlington VA	07/11/2023	\$25.00	\$125.00
Wilson, Lynne 1708 N Harvard St Arlington, VA 22201-5117	1.N/A 2.Not Employed 3.Arlington VA	07/15/2023	\$25.00	\$275.00
Total This Period			\$2,770.00	

No Schedule B results to display.

**Katcher for Commonwealth's Attorney
(CC-22-00718)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 5 of 12

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo 2213 N Glebe Rd Arlington, VA 22207-3404	Interest	07/31/2023	\$0.20
Wells Fargo 2213 N Glebe Rd Arlington, VA 22207-3404	Interest	08/31/2023	\$0.02
Total This Period			\$0.22

**Katcher for Commonwealth's Attorney
(CC-22-00718)**Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN/Everyaction 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Services	Daniel Katcher	07/03/2023	\$320.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Daniel Katcher	07/06/2023	\$46.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Daniel Katcher	07/10/2023	\$0.99
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Daniel Katcher	07/17/2023	\$104.34
Wells Fargo 2213 N Glebe Rd Arlington, VA 22207-3404	Bank Fees	Daniel Katcher	07/18/2023	\$12.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Daniel Katcher	07/24/2023	\$3.95
GPS Impact 112 SE 4th St Unit 202 Des Moines, IA 50309-4858	Digital Advertising	Daniel Katcher	07/26/2023	\$15,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Daniel Katcher	07/31/2023	\$3.96
Wells Fargo 2213 N Glebe Rd Arlington, VA 22207-3404	Bank Fees	Daniel Katcher	07/31/2023	\$25.00
K. Lamb LLC 1210 S Glebe Rd Unit 41719 Arlington, VA 22204-0439	Strategic Consulting Services	Daniel Katcher	08/02/2023	\$1,000.00
Katz Compliance LLC PO Box 33079 Washington, DC 20033-0079	Compliance Services	Daniel Katcher	08/02/2023	\$1,789.25
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Daniel Katcher	08/04/2023	\$40.00
Trister, Ross, Schadler & Gold PLLC 1666 Connecticut Ave NW Ste 550 Washington, DC 20009-1067	Legal Services	Daniel Katcher	08/04/2023	\$187.50

**Katcher for Commonwealth's Attorney
(CC-22-00718)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Daniel Katcher	08/07/2023	\$0.99
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Daniel Katcher	08/14/2023	\$1.98
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	Daniel Katcher	08/21/2023	\$5.93
Wells Fargo 2213 N Glebe Rd Arlington, VA 22207-3404	Bank Fees	Daniel Katcher	08/31/2023	\$25.00
Total This Period				\$18,566.89

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207		07/21/2023	\$15,000.00	\$15,000.00
Total This Period				

No Schedule E-2 results to display.

**Katcher for Commonwealth's Attorney
(CC-22-00718)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207	Loan Made by Candidate	11/29/2022	\$5,000.00
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207	Loan Made by Candidate	11/29/2022	\$2,200.00
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207	Loan Made by Candidate	03/20/2023	\$2,845.02
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207	Loan Made by Candidate	05/25/2023	\$30,000.00
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207	Loan Made by Candidate	07/21/2023	\$15,000.00
The Hooligans Agency 825 Black Lives Matter Plz FI 4 Washington, DC 20009	Video Production Services	06/21/2023	\$5,600.00
Total This Period			\$60,645.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$2,770.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$3,090.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.22
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]		\$18,566.89	
10. Total [add lines 7, 8 and 9]			\$18,566.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,045.02	
12. Loans received this period [from Schedule E-Part 1]		\$15,000.00	
13. Subtotal			\$55,045.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$55,045.02

**Katcher for Commonwealth's Attorney
(CC-22-00718)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$857.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,090.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.22		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,090.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,947.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,566.89		
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]			\$18,566.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$381.09
20. Total Unpaid Debts [from Schedule F of this report]	\$60,645.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$366,934.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,090.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$385,024.85	
25. Total Funds Available [Add lines 21 and 24]			\$385,024.85
26. Previous Disbursements [Line 28 from last report]	\$366,076.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,566.89		
28. Total Disbursements this Election Cycle			\$384,643.76
29. Ending Balance			\$381.09