

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

Reporting Period: 09/01/2023 Through: 09/30/2023
Final Report Page: 1 of 10

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
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207	1.N/A 2.Attorney 3.Arlington VA	09/18/2023	\$55,045.02	\$65,849.87
Total This Period			\$55,045.02	

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

Reporting Period: 09/01/2023 Through: 09/30/2023
Final Report Page: 2 of 10

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
The Hooligans Agency 825 Black Lives Matter Plz Fl 4 Washington, DC 20009	1. 2. 3. Washington DC 4. Debt Forgiveness 5. ActualCost	09/18/2023	\$5,600.00	\$5,600.00
Total This Period			\$5,600.00	

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
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Daniel Katcher	09/06/2023	\$40.00
US Treasury INTERNAL REVENUE SERVICE Ogden, UT 84201-0001	Payroll Taxes	Daniel Katcher	09/18/2023	\$371.93
Total This Period				\$411.93

No Schedule E-1 results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023
Final Report Page: 6 of 10

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207		09/18/2023	\$5,000.00	\$0.00
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207		09/18/2023	\$2,200.00	\$0.00
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207		09/18/2023	\$2,845.02	\$0.00
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207		09/18/2023	\$30,000.00	\$0.00
Katcher, Josh D 6017 16th St N Arlington, VA 22205-2207		09/18/2023	\$15,000.00	\$0.00
Total This Period				

No Schedule F results to display.

**Katcher for Commonwealth's Attorney
(CC-22-00718)**Reporting Period: 09/01/2023 Through: 09/30/2023
Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$55,045.02	
2. Schedule B [Over \$100]	1	\$5,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$30.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$60,675.86
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]		\$5,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$411.93	
10. Total [add lines 7, 8 and 9]			\$6,011.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$55,045.02	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$55,045.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$55,045.02	
15. Ending loan balance			\$0.00

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

Reporting Period: 09/01/2023 Through: 09/30/2023
Final Report Page: 9 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$381.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,675.86		
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		\$60,675.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,056.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,011.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$55,045.02	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$61,056.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$385,024.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,675.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$445,700.71	
25. Total Funds Available [Add lines 21 and 24]			\$445,700.71
26. Previous Disbursements [Line 28 from last report]	\$384,643.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,056.95		
28. Total Disbursements this Election Cycle			\$445,700.71
29. Ending Balance			\$0.00

No Schedule I results to display.