Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Antonelli, Danielle 1.retired 43511 Firestone Place \$193.43 2.retired 10/27/2023 \$168.43 Leesburg, VA 20176 3.retired Domanski, Teri 1. Teri Domanski - self employed PO Box 1529 2.Investor Consultant 10/31/2023 \$300.00 \$300.00 Middleburg, VA 20118 3.Middleburg, VA Doucette, William 1.self employed 2.Personal Trainer 261 Indian Run Street 11/06/2023 \$150.00 \$150.00 Exton, PA 19341 3.Exton, PA Evans, Nicole 1.retired 44714 Audobon Sq. \$1,000.00 2.retired 11/30/2023 \$1,000.00 416 3.retired Ashburn, VA 20147 Foster, Mark 1.retired 38263 Nixon Road 2.retired 10/30/2023 \$1,000.00 \$1,000.00 Hillsboro, VA 20132 3.retired Hamberger, Scott 1. Fortessa Tableware Solutions LLC 13170 Sagle Road 2.Executive 10/29/2023 \$500.00 \$1,500.00 Purcellville, VA 20132 3.Ashburn, VA Karbelk, Stephen 1.Century 21 Commercial New Milleneum 20333 Medalist Drive 2.Real Estate Professional \$1,000.00 10/27/2023 \$4,750.00 Ashburn, VA 20147 3.Ashburn, VA Mello, Jason 1.The KMC Group LLC PO BOX 2071 2.CEO 10/29/2023 \$200.00 \$200.00 Ashburn, VA 20147 3.requested **Total This Period** \$4,318.43

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9

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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
Brand by Brand 18321 Mid Ocean Place Leesburg, VA 20176	 Management Consulting Leesburg, VA Consulting and Media Services Actual Cost 	11/01/2023	\$11,000.00	\$22,250.00
Katz, Gary 603 Catesby Ct SW Leesburg, VA 20175	Progress Software Software Executive Leesburg, VA Thank you dinner for volunteers Actual Cost	11/14/2023	\$447.44	\$447.44
Total This Period			\$11,447.44	

Katz for Chair (CC-23-02353)	Reporting Period: 10/27/2023 Through: 11/30/2023
Tail 10: Grain (00 10 02000)	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Intuit Mailchimp 675 Ponce De Leon Avernue NE Gary Katz Upgraded email plan 10/30/2023 \$160.00 5000 Atlanta, GA 30308 Loudoun Times Mirror 351 Ballenger Center Drive 11/3/23 Newspaper Ad Elicia Brand 10/30/2023 \$2,496.00 Frederick, MD 21703 Cumulus Media 4400 Jenifer Street, NW Digital campaign executed by WMAL Gary Katz 11/01/2023 \$4,590.00 Washington, DC 20015 New Home Media 39 Sage Lane Campaign Signage Gary Katz 11/01/2023 \$2,185.00 Fredericksburg, VA 22405 Peerly 2232 Dell Range Blvd Gary Katz \$1,029.97 Peer to Peer Messaging Subscription 11/05/2023 Cheyenne, WY 82009 Cumulus Media 4400 Jenifer Street, NW Digital campaign executed by WMAL Gary Katz 11/06/2023 \$1,020.00 400 Washington, DC 20015 Federal Express 552 Ft. Evans Rd Color copies for Election Day Gary Katz 11/07/2023 \$1,833.80 Leesburg, VA 20176 Twitter 1355 Market Street Gary Katz \$8.00 Recurring blue check monthly fee 11/13/2023 900 San Francisco, CA 94103 Anedot, Inc. 1340 Poydras Street \$137.00 Anedot Service Fees 10/27 thru 11/30 Gary Katz 11/30/2023 Suite 1770 New Orleans, LA 70112 Total This Period \$13,459.77

Katz for Chair (CC-23-02353)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Katz for Chair (CC-23-02353)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Katz for Chair (CC-23-02353)	Reporting Period: 10/27/2023 Through: 11/30/203		
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No Schedule F results to display.			

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,318.43	
2. Schedule B [Over \$100]	2	\$11,447.44	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$15,965.87
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]		\$11,447.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,459.77	
10. Total [add lines 7, 8 and 9]			\$24,907.21
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

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,173.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,965.87		
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		\$15,965.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,139.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,907.21		
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]			\$24,907.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$232.60
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]	\$64,679.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,965.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,645.84	
25. Total Funds Available [Add lines 21 and 24]			\$80,645.84
26. Previous Disbursements [Line 28 from last report]	\$55,506.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,907.21		
28. Total Disbursements this Election Cycle			\$80,413.24
29. Ending Balance			\$232.60