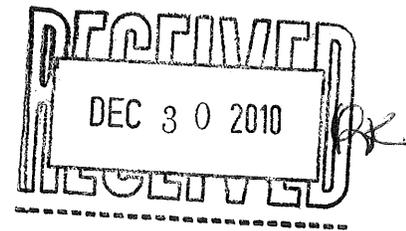




REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES
2009 ELECTION
CITY OF GAITHERSBURG, MARYLAND



To: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, MD 20877

1. Name of Candidate, Elected Official or Political Committee: SIDNEY KATZ FOR MAYOR

Political Committee/Member Names:

[Empty boxes for Political Committee/Member Names]

2. Transaction Period: [] through 12/31/10

3. Type of Report Being Filed: ANNUAL POST GENERAL

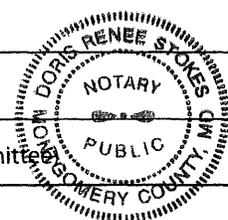
FILING DATES ARE ON NEXT PAGE

1.	Cash Balance - Beginning of Period	\$	<u>1,647.05</u>
2.	Total Receipts from Schedule No. 1	\$	<u>0</u>
	Total Cash Available	\$	<u>1,647.05</u>
3.	Total Disbursements from Schedule No. 2	\$	<u>0</u>
4.	Cash Balance - End of Transaction	\$	<u>1,647.05</u>

Date 12/30/10
Date []
Date []
Date []
Date []

Sidney A. Katz

Treasurer (Required for Political Committee)



Doris Renee Stokes
NOTARY PUBLIC
Montgomery County
State of Maryland
My Commission Expires
March 5, 2012

State of Maryland
County of Montgomery

On this 30th day of December, 2009, before me, a Notary Public in and for the State of Maryland, County of Montgomery, personally appeared Sidney A. Katz, who made oath in due form of law that the matters and facts set forth in the above reports are true.

My Commission Expires March 5, 2012

CAMPAIGN FUND REPORT TITLE PAGE

Page of

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

Check which report this is: Due Date:

- First Pre-General
September 21, 2009 (6C-5a)
All transactions through 09/21/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General
October 5, 2009
All transactions from 09/22/09 through 10/05/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Third Pre-General
October 19, 2009
All transactions from 10/6/09 through 10/19/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Fourth Pre-General
October 26, 2009
All transactions from 10/20/09 through 10/26/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- First Post General
December 31, 2009
All transactions from 10/27/09 through 12/31/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Annual Post General
December 31st (Annually)
All transactions from 01/01/10 through 12/31 each year
account is open.
MUST BE HAND DELIVERED BY 5:00 P.M.

(CHECK ONE)

- This is the final report and the account has been/will be terminated.
- This is an amendment to a previous report, filed .
(Date)

CAMPAIGN FUND REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account Sidney Katz For Mayor

Page 1 of 1

(1)	(2)	(3)	(4a)	(4b)	(5)	(6)
Date	Name of Contributor	Address of Contributor	Check Amount	Cash Amount	Type of In-Kind Donation	Aggregate from Payor to Date
<input type="text"/>	<input type="text"/>					
<input type="text"/>						
<input type="text"/>						
Totals this page:						0

**CAMPAIGN FUND REPORT : SCHEDULE 4
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT**

Name of Campaign Fund Report Sidney Katz For Mayor Page 1 of 1

This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.

I. CONSENT OF RECIPIENT

Please Print

I, , hereby acknowledge receipt of a loan on
, in the amount of \$ made
payable to from .

A copy of this consent has been supplied to the lender.

(Signature of Candidate)

(Date)

II. TERMS OF LOAN

Please Print

Name of Lender:

Address of Lender:

Are the terms of the loan stated in writing? Yes No

Schedule of repayment:

Interest rate:

(Signature of Lender)

(Date)

CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account SIDNEY KATZ FOR MAYOR Page 1 of

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
CASH	0	1,647 ⁰⁵	
A. Individuals			
B. Campaign Committees			
C. Transfers in from Other City Treasurers			
D. Other			
E. In-Kind Consideration			
F. TOTAL RECEIPTS (A through F)			
EXPENDITURES			
G. Salaries and other Compensation			
H. Office Rent, Supplies, other Expenses			
I. Campaign Materials			
J. Direct Mail			
K. Postage/Shipping			
L. Fundraising			
M. Equipment Purchase			
N. Transfers out to other City Treasurers			
O. Transfers to petty cash			
P. Media Advertising			
Q. Interest Payment			
R. Other			
S. In-Kind Contributions (Same as E)			
T. TOTAL EXPENDITURES (Add lines G through S)			
LOANS			
U. Loans			
V. Loan Repayment			
SUMMARY			
W. Balance Forward (from last report Column 1, EE)			
X. Add Total Receipts (Same as line F)			
Y. Add Loans (Same as line U)			
Z. Less Total Expenses (Same as line T)			
AA. Less loan Repayment (line V)			
BB. Total W-AA			
CC. Balance in Checking Account			
DD. Balance in Savings Account			
EE. Total Balance (CC through DD)	\$	1,647 ⁰⁵	

CERTIFICATIONS: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

CANDIDATE _____ DATE _____ TREASURER _____ DATE _____