



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Cathy Drzyzgula
Name of Treasurer: Susie Searles
Campaign Bank Account: M&T Bank Cathy D. for Council
Bank Name Name as Appears on Account

Report

Due Date

- First Pre-General September 19, 2011*
All transactions through 9/18/2011
- Second Pre-General October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011
- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011
- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011
- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011
- Annual Post General December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open.

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

JAM 7/23 70 GZ B5F

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 1/1/2011 through 9/18/2011

Cash Balance

1. Cash Balance - Beginning of Period	\$	58.79
2. Total Contributions from Schedule No. 1	\$	2,155.00
<i>Total Cash Available</i>	\$	2,213.79
3. Total Expenditures from Schedule No. 2	\$	1,486.54
4. <i>Cash Balance - End of Transaction</i>	\$	727.25

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	-
2. Total Value of In-Kind Donations During Reporting Period	\$	330.42
<i>Total Value of In-Kind Donations</i>	\$	330.42
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	330.42

Loans*

1. Total Loan Value - Beginning of Period	\$	-
2. Total Loans Received During Reporting Period	\$	-
<i>Total Value of Loans</i>	\$	-
3. Total Loans Repaid During Reporting Period	\$	-
4. <i>Loan Balance - End of Transaction</i>	\$	-

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy C. Drzyzgula / Susan S. Searles	9/19/2011
Candidate/ Treasurer or Political Committee	Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
4/25/11	Bob Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Domain registration	\$8.57	\$8.57
8/15/11	Cathy D for Council	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	1 ream of paper left from previous campaign	\$0.00	\$0.00
8/26/11	Jerunazagabr LLC	P.O. Box 61220 Potomac, MD 20859-1220	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/26/11	Technology Patents LLC	P.O. Box 61220 Potomac, MD 20859-1220	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/27/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	photography	\$150.00	\$150.00
8/30/11	Denise McQuighan	924 Pointer Ridge Dr. Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/30/11	Mary Jo LaFrance	105 Chestnut St. Gaithersburg, MD 20877	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/30/11	Elizabeth Witzgall	20 Walker Ave. Gaithersburg, MD 20877	\$30.00	\$0.00	\$0.00		\$0.00	\$30.00
8/30/11	Bob Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Poster printing for campaign	\$50.00	\$58.57
9/3/11	Ed Richley	14 Walker Ave. Gaithersburg, MD 20877	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/12/11	Dorothy Powell	8 Walker Ave. Gaithersburg, MD 20877	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
9/12/11	Judy Christensen	6 Walker Ave. Gaithersburg, Md 20877	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/13/11	Ellen Stanley	21 Walker Ave. Gaithersburg, MD 20877	\$75.00	\$0.00	\$0.00		\$0.00	\$75.00
9/13/11	Mike Sesma	710 Hope La Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
9/13/11	Joni Sesma	710 Hope La Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
9/15/11	Brian Lang	5210 Edgemoor La. Bethesda, MD 20814	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/18/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Facebook Advertising	\$53.45	\$203.45
9/18/11	Paul Bartholomew	17 Lancashire Dr. Easthampton, NJ 08060	\$0.00	\$0.00	\$0.00	website hosting, estimated value	\$68.40	\$68.40
Totals			\$1,955.00	\$200.00	\$0.00		\$330.42	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/12/11	Jud Ashman	46 Napa Valley Rd. Gaithersburg, MD 20878	\$594.31	\$0.00	\$0.00	0.00		Reimbursement for A Sign Store 8/31 T-shirt deposit A Sign Store 9/2 t-shirt balance Staples 8/30 Office supplies IHOP 8/24 Meeting food Quincy's 8/30 Kickoff food Balloons tomorrow 9/7 Balloons
9/12/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$376.92	\$0.00	\$0.00	0.00		Reimbursement for B& H photo 9/5 toner Staples 8/17 paper Blank-doorhangers.com 8/28 door hangers Rubber Stamp 8/26 stamps and ink Vista Print 8/19 business cards Vista Print 8/24 car magnets City of Gaithersburg 8/2 Celebrate Gaith. A Sign Store 9/2 Banner
9/16/11	Jud Ashman	46 Napa Valley Rd. Gaithersburg, MD 20878	\$131.98	\$0.00	\$0.00	0.00		Reimbursement for Robert's Oxygen helium, cart, filler
9/16/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$376.93	\$0.00	\$0.00	0.00		Reimbursement for Cross & Oberlie 9/12 yard signs Dominick Agron 9/13 ribbon Giant Food 9/13 booth supplies
9/18/11	PayPal	2211 N. 1st St. San Jose, CA 95131	\$0.00	\$6.40	\$0.00	0.00		transaction fees during reporting period
Totals			\$1,480.14	\$6.40	\$0.00	0.00		

**CAMPAIGN FINANCING REPORT - SCHEDULE 3
OUTSTANDING OBLIGATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
Name of Creditor	Address of Creditor	Date Obligation Incurred	Amount of Obligation	Balance of Obligation	Description
Jud Ashman	46 Napa Valley Rd. Gaithersburg, MD 20877	8/31/2011	\$126.00	\$126.00	Reimbursement for stickers from Cross & Oberlie
Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	6/3/2011	\$84.00	\$84.00	Website hosting, 2 years

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 1/1/2011 through 9/18/2011

Cash Balance

1. Cash Balance - Beginning of Period	\$	-
2. Total Contributions from Schedule No. 1	\$	-
<i>Total Cash Available</i>	\$	-
3. Total Expenditures from Schedule No. 2	\$	-
4. <i>Cash Balance - End of Transaction</i>	\$	-

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	-
2. Total Value of In-Kind Donations During Reporting Period	\$	25.00
<i>Total Value of In-Kind Donations</i>	\$	25.00
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	-

Loans*

1. Total Loan Value - Beginning of Period	\$	-
2. Total Loans Received During Reporting Period	\$	-
<i>Total Value of Loans</i>	\$	-
3. Total Loans Repaid During Reporting Period	\$	-
4. <i>Loan Balance - End of Transaction</i>	\$	-

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy C. Drzyzgula

9/21/2011

Candidate/ Treasurer or Political Committee

Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
8/30/11	Bob Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Poster printing for campaign 50%	\$25.00	\$33.57
Totals			\$0.00	\$0.00	\$0.00		\$25.00	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Cathy Drzyzgula

Name of Treasurer: Susie Searles

Campaign Bank Account: M&T Bank Cathy D. for Council

Bank Name Name as Appears on Account

Report

Due Date

- | | |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> First Pre-General | September 19, 2011*
All transactions through 9/18/2011 |
| <input checked="" type="checkbox"/> Second Pre-General | October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011 |
| <input type="checkbox"/> Third Pre-General | October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011 |
| <input type="checkbox"/> Fourth Pre-General | October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011 |
| <input type="checkbox"/> First Post General | January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011 |
| <input type="checkbox"/> Annual Post General | December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open. |

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 9/19/2011 through 10/2/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 727.25
2. Total Contributions from Schedule No. 1	\$ 1,375.00
<i>Total Cash Available</i>	\$ 2,102.25
3. Total Expenditures from Schedule No. 2	\$ 231.75
4. <i>Cash Balance - End of Transaction</i>	\$ 1,870.50

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 305.42
2. Total Value of In-Kind Donations During Reporting Period	\$ 30.00
<i>Total Value of In-Kind Donations</i>	\$ 335.42
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 335.42

Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy C. Drzyzgula	10/3/2011
Candidate/ Treasurer or Political Committee	Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
9/20/11	Michael Aubrey	726 Turtle Pond La Gaithersburg, MD 20877	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/21/11	Luiz Simmons	8613 Cedar St. Silver Spring, MD 20910	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
9/21/11	Marvin Lang	5301 Moorland Ln Bethesda, MD 20814	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/26/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$250.00	\$0.00	\$0.00		\$0.00	\$453.45
9/27/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	stamps and note cards	\$30.00	\$483.45
9/28/11	Lloyd Kaufman	405 Firehouse La. gaithersburg, MD 20877	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
9/29/11	Naylor Court Design	18 Montgomery Ave. Gaithersburg, MD 20877	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
Totals			\$1,325.00	\$50.00	\$0.00		\$30.00	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/26/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$84.00	\$0.00	\$0.00	0.00		Reimbursement for web-hosting 2 years from Bluhost
9/26/11	Jud Ashman	46 Napa Valley Rd. Gaithersburg, MD 20878	\$126.00	\$0.00	\$0.00	0.00		Reimbursement for stickers from Cross & Oberlie 50%
9/28/11	PayPal	2211 N. 1st St. San Jose, CA 95131	\$0.00	\$1.75	\$0.00	0.00		Pay Pal fees for reporting period
10/1/11	Jud Ashman	46 Napa Valley Rd. Gaithersburg, MD 20877	\$20.00	\$0.00	\$0.00	0.00		Reimbursement for Oktoberfest registration 50%
Totals			\$230.00	\$1.75	\$0.00	0.00		



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Cathy Drzyzgula

Name of Treasurer: Susie Searles

Campaign Bank Account: <u>M&T Bank</u>	<u>Cathy D. for Council</u>
Bank Name	Name as Appears on Account

Report

Due Date

- First Pre-General September 19, 2011*
All transactions through 9/18/2011

- Second Pre-General October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011

- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011

- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011

- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011

- Annual Post General December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open.

- This is an amendment to a previous filed report.

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 9/19/2011 through 10/2/2011

Cash Balance

1. Cash Balance - Beginning of Period	\$	-
2. Total Contributions from Schedule No. 1	\$	225.00
<i>Total Cash Available</i>	\$	225.00
3. Total Expenditures from Schedule No. 2	\$	-
4. <i>Cash Balance - End of Transaction</i>	\$	-

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	-
2. Total Value of In-Kind Donations During Reporting Period	\$	30.00
<i>Total Value of In-Kind Donations</i>	\$	30.00
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	-

Loans*

1. Total Loan Value - Beginning of Period	\$	-
2. Total Loans Received During Reporting Period	\$	-
<i>Total Value of Loans</i>	\$	-
3. Total Loans Repaid During Reporting Period	\$	-
4. <i>Loan Balance - End of Transaction</i>	\$	-

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy C. Drzyzgula

10/24/2011

Candidate/ Treasurer or Political Committee

Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
9/26/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$225.00	\$0.00	\$0.00		\$0.00	\$428.45
9/27/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	stamps and note cards	\$30.00	\$458.45
Totals			\$225.00	\$0.00	\$0.00		\$30.00	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Cathy Drzyzgula

Name of Treasurer: Susie Searles

Campaign Bank Account: M&T Bank Cathy D. for Council
Bank Name Name as Appears on Account

Report

Due Date

- First Pre-General September 19, 2011*
All transactions through 9/18/2011
- Second Pre-General October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011
- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011
- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011
- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011
- Annual Post General December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open.

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

Amended report to be filed.

*Declined
JAM GZ
KE
NJB*

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 10/3/2011 through 10/16/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 1,872.25
2. Total Contributions from Schedule No. 1	\$ -
<i>Total Cash Available</i>	\$ 1,872.25
3. Total Expenditures from Schedule No. 2	\$ 4.77
4. <i>Cash Balance - End of Transaction</i>	\$ 1,867.48

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 335.42
2. Total Value of In-Kind Donations During Reporting Period	\$ 248.90
<i>Total Value of In-Kind Donations</i>	\$ 584.32
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 584.32

Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy C. Drzyzgula	10/17/2011
Candidate/ Treasurer or Political Committee	Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/6/11	Peggy Murray	4 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Supplies for coffee and dessert event	\$67.50	\$67.50
10/11/11	David Goldberg	421 Tschiffely Sq. Rd. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Wine and cheese supplies	\$38.07	\$38.07
10/14/11	Sidney Katz	811 Pointer Ridge Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Town Courier Ad @ 33%	\$126.67	\$126.67
10/16/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Facebook advertising during reporting period	\$13.78	\$467.23
10/29/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Paper and envelopes for support letter	\$2.88	\$470.11
Totals			\$0.00	\$0.00	\$0.00		\$248.90	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/14/11	JudAshman	46 Napa Valley Rd. Gaithersburg, MD 20878	\$4.77	\$0.00	\$0.00	0.00		Reimbursement for 50% of October helium rental from Robert's Oxygen
Totals			\$4.77	\$0.00	\$0.00	0.00		



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Cathy Drzyzgula

Name of Treasurer: Susie Searles

Campaign Bank Account: <u>M&T Bank</u>	<u>Cathy D. for Council</u>
Bank Name	Name as Appears on Account

Report

Due Date

- First Pre-General September 19, 2011*
All transactions through 9/18/2011

- Second Pre-General October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011

- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011

- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011

- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011

- Annual Post General December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open.

- This is an amendment to a previous filed report.

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 10/3/2011 through 10/16/2011

Cash Balance

1. Cash Balance - Beginning of Period	\$	-
2. Total Contributions from Schedule No. 1	\$	-
<i>Total Cash Available</i>	\$	-
3. Total Expenditures from Schedule No. 2	\$	-
4. <i>Cash Balance - End of Transaction</i>	\$	-

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	-
2. Total Value of In-Kind Donations During Reporting Period	\$	16.66
<i>Total Value of In-Kind Donations</i>	\$	16.66
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	-

Loans*

1. Total Loan Value - Beginning of Period	\$	-
2. Total Loans Received During Reporting Period	\$	-
<i>Total Value of Loans</i>	\$	-
3. Total Loans Repaid During Reporting Period	\$	-
4. <i>Loan Balance - End of Transaction</i>	\$	-

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy C. Drzyzgula

10/24/2011

Candidate/ Treasurer or Political Committee

Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/15/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Paper and envelopes for support letter	\$2.88	\$486.33
10/16/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Facebook advertising during reporting period	\$13.78	\$475.11
Totals			\$0.00	\$0.00	\$0.00		\$16.66	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Cathy Drzyzgula

Name of Treasurer: Susie Searles

Campaign Bank Account: M&T Bank Cathy D. for Council
Bank Name Name as Appears on Account

Report

Due Date

- First Pre-General September 19, 2011*
All transactions through 9/18/2011
- Second Pre-General October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011
- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011
- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011
- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011
- Annual Post General December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open.

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 10/17/2011 through 10/23/2011

Cash Balance

1. Cash Balance - Beginning of Period	\$	1,840.73
2. Total Contributions from Schedule No. 1	\$	66.67
<i>Total Cash Available</i>	\$	1,907.40
3. Total Expenditures from Schedule No. 2	\$	-
4. <i>Cash Balance - End of Transaction</i>	\$	-

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	584.32
2. Total Value of In-Kind Donations During Reporting Period	\$	12.30
<i>Total Value of In-Kind Donations</i>	\$	596.62
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	-

Loans*

1. Total Loan Value - Beginning of Period	\$	-
2. Total Loans Received During Reporting Period	\$	-
<i>Total Value of Loans</i>	\$	-
3. Total Loans Repaid During Reporting Period	\$	-
4. <i>Loan Balance - End of Transaction</i>	\$	-

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy D Drzyzgula

10/24/2011

Candidate/ Treasurer or Political Committee

Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/18/11	Jeanne Elinport	319 Argosy Dr. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Meet and greet supplies 33%	\$8.33	\$8.33
10/19/11	Linda Gore	60 Oak Shade Rd. Gaithersburg, MD 20878	\$66.67	\$0.00	\$0.00		\$0.00	\$66.67
10/21/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	FB Advertising	\$0.97	\$476.08
10/22/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Notecards and stamps	\$3.00	\$479.08
Totals			\$66.67	\$0.00	\$0.00		\$12.30	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, Maryland 20877

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Cathy Drzyzgula

Name of Treasurer: Susie Searles

Campaign Bank Account: M&T Bank Cathy D. for Council
Bank Name Name as Appears on Account

Report

Due Date

- | | |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> First Pre-General | September 19, 2011*
All transactions through 9/18/2011 |
| <input type="checkbox"/> Second Pre-General | October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011 |
| <input type="checkbox"/> Third Pre-General | October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011 |
| <input type="checkbox"/> Fourth Pre-General | October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011 |
| <input checked="" type="checkbox"/> First Post General | January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011 |
| <input type="checkbox"/> Annual Post General | December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open. |

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY CODE § 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Cathy Drzyzgula

Transaction Period: 10/24/2011 through 12/30/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 1,907.40
2. Total Contributions from Schedule No. 1	\$ 225.00
<i>Total Cash Available</i>	\$ 2,132.40
3. Total Expenditures from Schedule No. 2	\$ 1,623.45
4. <i>Cash Balance - End of Transaction</i>	\$ 508.95

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 596.62
2. Total Value of In-Kind Donations During Reporting Period	\$ 19.87
<i>Total Value of In-Kind Donations</i>	\$ 616.49
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 616.49

Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Cathy C. Drzyzgula

12/15/2011

Candidate/ Treasurer or Political Committee

Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Cathy Drzyzgula**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/30/11	Denise McQuighan	924 Pointer Ridge Dr. Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Paper and paper clips	\$6.23	\$106.23
11/2/11	Clark Day	26 Walker Ave. Gaithersburg, MD 20877	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
11/7/11	Richard Arkin	121 Selby St. Gaithersburg, Md 20878	\$0.00	\$25.00	\$0.00		\$0.00	\$25.00
11/7/11	Mike Sesma	710 Hope La Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Printing neighbor letter	\$13.64	\$113.64
11/14/11	Bob Ronay	900 N. Stuart St. #922 Arlington, VA 22203	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
Totals			\$100.00	\$125.00	\$0.00		\$19.87	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Cathy Drzyzgula

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/24/11	Heyman Mailing Services, Inc.	5609 Fishers Lane #38 Rockville, MD 20852	\$1,347.21	\$0.00	\$0.00	0.00		Mailing services
11/12/11	PayPal	2211 N. 1st St. San Jose, CA 95131	\$0.00	\$4.23	\$0.00	0.00		Fees for November
11/13/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, Md 20877	\$208.28	\$0.00	\$0.00	0.00		Reimbursement for GoogleAd \$63.28 and Election night food and drink \$145.00
12/15/11	Cathy Drzyzgula	16 Walker Ave. Gaithersburg, MD 20877	\$63.73	\$0.00	\$0.00	0.00		Correction in amount of check #1038 dated 9-16-11 for reimbursement to various vendors, orginally reported as 376.93, should be 440.66
Totals			\$1,619.22	\$4.23	\$0.00	0.00		