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			. ago.	
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
App, Linda 4402 Kirchner Ct Alexandria, VA 22302	1.Retired 2.Retired 3.Alexandria, VA	07/16/2021	\$200.00	\$200.00
Miller, Hazel Anne 207 Princess St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/12/2021	\$300.00	\$300.00
Praske, Sandy 220 Cherry Street SW Vienna, VA 22180	1.Homemaker 2.Homemaker 3.Vienna, VA	08/20/2021	\$500.00	\$500.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, VA	08/21/2021	\$100.00	\$200.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, VA	08/30/2021	\$100.00	\$300.00
Total This Period	•		\$1,200.00	

Friends of Debbie Ash (CC-21-00690)	Reporting Period: 07/01/2021 Through: 08/31/2021		
1 Hende of Debbie Neil (00 11 0000)	Page: 2 of 9		
No Schedule B results to display.			

# Friends of Debbie Ash (CC-21-00690) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9 No Schedule C results to display.

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Name of Person Date of Amount

			_	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint.com website Alexnadria, VA 22314	Campaign magnets	Lillian Vagnoni	08/14/2021	\$81.00
VistaPrint.com website Alexnadria, VA 22314	Banners for campaign	Lillian Vagnoni	08/14/2021	\$129.30
VistaPrint.com, Vista Print website Alexnadria, VA 22314	Business card	Lillian Vagnoni	08/14/2021	\$92.19
VistaPrint.com, Vista Print website Alexnadria, VA 22314	Yard signs	Lillian Vagnoni	08/15/2021	\$910.80
Alexandria Dept of Elections 301 King street Alexandria, VA 22314	Voter list for District B, Alexandria	Lillian Vagnoni	08/23/2021	\$110.48
VistaPrint.com website Alexnadria, VA 22314	Door hangers and Flyers	Lillian Vagnoni	08/26/2021	\$319.40
Total This Period	•			\$1,643.17

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Friends of Debbie Ash (CC-21-00690)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

# Friends of Debbie Ash (CC-21-00690) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,200.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$1,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,643.17 10. Total [add lines 7, 8 and 9] \$1,643.17 **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

29. Ending Balance

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\$496.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$640.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,140.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,643.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,643.17 \$496.83 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$740.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,240.00 25. Total Funds Available [Add lines 21 and 24] \$2,240.00 26. Previous Disbursements [Line 28 from last report] \$100.00 27. Disbursements from Current Reporting Period \$1,643.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,743.17