Reporting Period: 10/22/2021 Through: 11/25/2021 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
Ash, Deborah 1313 N. Van Dorn St Alexandria, VA 22304	1. 2.Retired 3.	11/19/2021	\$160.00	\$210.00
Nelson, Barbara L. 921 Bashford Lane Alexandria, VA 22314	1.homemaker 2.Homemaker 3.Alexandria, VZ	10/28/2021	\$200.00	\$200.00
Total This Period			\$360.00	

Friends of Debbie Ash (CC-21-00690)	Reporting Period: 10/22/2021 Through: 11/ Final Report Page: 2	/25/2021 of 10
No Schedule B results to display.		

Friends of Debbie Ash (CC-21-00690) Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 3 of 10 No Schedule C results to display.

Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 4 of 10

		Final Repo	rt Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
El Tiempo Latino 655 15th St NW Suite 800 Washington, DC 20005	Campaign ad	Deborah Ash	10/26/2021	\$248.00
Alexandria, Times website Alexandria, VA 22314	Campaign ad	Deborah Ash	10/29/2021	\$150.00
BJs Wholesale S. Van Dorn St. Alexandria, VA 22304	Food, beverages, supplies for reception	Deborah Ash	11/04/2021	\$101.92
Giant Food Store Little River Turnpike Alexandria, VA 22304	Food, drinks for reception	Deborah Ash	11/04/2021	\$27.65
Papa John's online order Alexandria, VA 22304	Pizza	Deborah Ash	11/04/2021	\$87.19
CVS Pharmacy 4606 Kenmore Ave Alexandria, VA 22304	Photo services	Deborah Ash	11/05/2021	\$25.23
Barbers Auto Liberty 4368 King St Alexandria, VA 22382	gas for campaign travel during early voting at polling place	Deborah Ash	11/07/2021	\$23.91
Shooter McGee's 5329 Duke St Alexandria, VA 22304	Working meeting (food and beverage) for campaign advisors	Deborah Ash	11/10/2021	\$76.57
Anedot Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fees	Deborah Ash	11/19/2021	\$116.10
Total This Period				\$856.57

Friends of Debbie Ash (CC-21-00690)	Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Friends of Debbie Ash (CC-21-00690)	Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 6 of 10			
No Schedule E-2 results to display.				

Friends of Debbie Ash (CC-21-00690) Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 8 of 10

		Final Repo	ort Page: 8 of 10
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$360.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$395.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$856.57	
10. Total [add lines 7, 8 and 9]			\$856.57
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: 10/22/2021 Through: 11/25/2021 Final Report Page: 9 of 10

		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,048.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$395.00		
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		\$395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,443.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$856.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$587.10	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,443.67
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]	\$3,470.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,865.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,865.00
26. Previous Disbursements [Line 28 from last report]	\$2,421.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,443.67		
28. Total Disbursements this Election Cycle			\$3,865.00
29. Ending Balance			\$0.00

Type of Disposition

Closing out account

Schedule I: Final Surplus Funds Paid Out

Person or Company Paid and Address

Alexandria Republican City Committee

Reporting Period: 10/22/2021 Through: 11/25/2021
Final Report Page: 10 of 10

Name of Person Authorizing Expenditure

Reporting Period: 10/22/2021 Through: 11/25/2021

Date of Expenditure

Deborah

Ash

11/25/2021

\$587.10

Total This Period

Alexandria, VA 22313

P.O. Box 245