Jonathan Nateghi-Asli for Shenandoah
County School Board - District 2

Reporting Period: 04/18/2023 Through: 06/08/2023
Page: 1 of 11

No Schedule A results to display.

Edinburg, VA 22824

**Total This Period** 

Page: 2 of 11 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired Nateghi-Asli, Jonathan 2. Retired 2664 Dellinger Acres Rd 3. Edinburg, VA 04/18/2023 \$279.75 \$279.75 Edinburg, VA 22824 4. Web Hosting 5. Actual Cost 1. Retired Nateghi-Asli, Jonathan 2. Retired 2664 Dellinger Acres Rd 3. Edinburg, VA 04/18/2023 \$51.32 \$331.07 Edinburg, VA 22824 4. Web Hosting 5. Actual Cost 1. Retired Nateghi-Asli, Jonathan 2. Retired 2664 Dellinger Acres Rd

3. Edinburg, VA

4. Web Hosting 5. Actual Cost

Reporting Period: 04/18/2023 Through: 06/08/2023

05/02/2023

\$119.88

\$450.95

\$450.95

Jonathan Nateghi-Asli for Shenandoah County School Board - District 2	Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 3 of 11
No Schedule C results to display.	

Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 4 of 11

County School Board - Distri	ct Z	T		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Four Star Printing and More LLC 490 N Main Street Woodstock, VA 22664	Card Printing	Jonathan Nateghi-Asli	04/27/2023	\$65.78
Walmart 461 W Reservoir Rd Woodstock, VA 22664	Office Supplies	Jonathan Nateghi-Asli	04/29/2023	\$64.41
VistaPrint 275 Wyman Street Waltham, MA 02451	Promotional Materials	Jonathan Nateghi-Asli	05/01/2023	\$306.81
Walmart 461 W Reservoir Rd Woodstock, VA 22664	Office Supplies	Jonathan Nateghi-Asli	05/04/2023	\$7.43
Denise Jane Portrait Design 295 W Queen St Strasburg, VA 22657	Photography	Jonathan Nateghi-Asli	05/05/2023	\$180.00
Virginia Department of Elections 1100 Bank Street Washington Building 1st Floor Richmond, VA 23219	Voter List	Jonathan Nateghi-Asli	05/08/2023	\$33.00
Virginia Department of Elections 1100 Bank Street Washington Building 1st Floor Richmond, VA 23219	Voter List	Jonathan Nateghi-Asli	05/08/2023	\$33.00
Virginia Department of Elections 1100 Bank Street Washington Building 1st Floor Richmond, VA 23219	Bank Card Usage Fee	Jonathan Nateghi-Asli	05/08/2023	\$1.51
Four Star Printing and More LLC 490 N Main Street Woodstock, VA 22664	Card Printing	Jonathan Nateghi-Asli	05/16/2023	\$61.88
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Web Hosting	Jonathan Nateghi-Asli	05/17/2023	\$162.71
PayPal 2211 N 1st St San Jose, CA 95131	Donation Bank Fees	Jonathan Nateghi-Asli	05/18/2023	\$0.84
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Banking Fees	Jonathan Nateghi-Asli	05/19/2023	\$8.43
Walmart 461 W Reservoir Rd Woodstock, VA 22664	Office Supplies	Jonathan Nateghi-Asli	05/19/2023	\$9.81

Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 5 of 11

County School Board - Distri	ct 2			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Banking Fees	Jonathan Nateghi-Asli	05/20/2023	\$2.97
PayPal 2211 N 1st St San Jose, CA 95131	Donation Bank Fee	Jonathan Nateghi-Asli	05/20/2023	\$7.38
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Banking Fee	Jonathan Nateghi-Asli	05/22/2023	\$1.98
Denise Jane Portrait Design 295 W Queen St Strasburg, VA 22657	Photography	Jonathan Nateghi-Asli	05/24/2023	\$195.00
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Bank Fee	Jonathan Nateghi-Asli	05/24/2023	\$1.45
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Banking Fees	Jonathan Nateghi-Asli	05/25/2023	\$2.79
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	Advertising	Jonathan Nateghi-Asli	05/26/2023	\$125.00
PayPal 2211 N 1st St San Jose, CA 95131	Donation Bank Fees	Jonathan Nateghi-Asli	05/26/2023	\$3.25
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Banking Fees	Jonathan Nateghi-Asli	05/27/2023	\$0.76
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	Advertising	Jonathan Nateghi-Asli	05/31/2023	\$24.34
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Banking Fees	Jonathan Nateghi-Asli	06/01/2023	\$0.99
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Donation Banking Fees	Jonathan Nateghi-Asli	06/03/2023	\$0.76
PayPal 2211 N 1st St San Jose, CA 95131	Donation Banking Fees	Jonathan Nateghi-Asli	06/03/2023	\$3.22

Total This Period

Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 6 of 11

\$1,326.28

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GoDaddy.com, LLC Jonathan 2155 E GoDaddy Way **Donation Banking Fees** 06/04/2023 \$8.84 Nateghi-Asli Tempe, AZ 85284 GoDaddy.com, LLC Jonathan 2155 E GoDaddy Way **Donation Bank Fees** 06/05/2023 \$1.98 Nateghi-Asli Tempe, AZ 85284 PayPal Jonathan 2211 N 1st St **Donation Bank Fees** 06/05/2023 \$3.11 Nateghi-Asli San Jose, CA 95131 GoDaddy.com, LLC Jonathan 2155 E GoDaddy Way **Donation Bank Fees** 06/07/2023 \$2.03 Nateghi-Asli Tempe, AZ 85284 PayPal Jonathan 2211 N 1st St **Donation Bank Fees** 06/07/2023 \$2.24 Nateghi-Asli San Jose, CA 95131 GoDaddy.com, LLC Jonathan 2155 E GoDaddy Way **Donation Bank Fees** 06/08/2023 \$2.58 Nateghi-Asli Tempe, AZ 85284

Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 7 of 11

County School Board - Distr	ict 2		9	
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd Edinburg, VA 22824		04/18/2023	\$140.00	\$140.00
Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd Edinburg, VA 22824		04/28/2023	\$300.00	\$300.00
Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd Edinburg, VA 22824		05/01/2023	\$350.00	\$350.00
Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd Edinburg, VA 22824		05/18/2023	\$20.00	\$20.00
Total This Period				

Jonathan Nateghi-Asli for Shenandoah County School Board - District 2	Reporting Period: 04/18/2023 Through: (Page:	06/08/2023 8 of 11
No Schedule E-2 results to display.		

Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 9 of 11

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd 04/18/2023 \$140.00 Edinburg, VA 22824 Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd 04/28/2023 \$300.00 Edinburg, VA 22824 Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd 05/01/2023 \$350.00 Edinburg, VA 22824 Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd 05/18/2023 \$20.00 Edinburg, VA 22824 **Total This Period** \$810.00

Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$450.95	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,317.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$2,767.95
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]		\$450.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,326.28	
10. Total [add lines 7, 8 and 9]			\$1,777.23
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]		\$810.00	
13. Subtotal			\$810.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$810.00

Reporting Period: 04/18/2023 Through: 06/08/2023 Page: 11 of 11

County School Board - District 2			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,767.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$810.00		
d. Subtotal: Contributions and Receipts received this period		\$3,577.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,577.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,777.23		
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]			\$1,777.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,800.72
20. Total Unpaid Debts [from Schedule F of this report]	\$810.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,577.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,577.95	
25. Total Funds Available [Add lines 21 and 24]			\$3,577.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,777.23		
28. Total Disbursements this Election Cycle			\$1,777.23
29. Ending Balance			\$1,800.72