Jonathan Nateghi-Asli for Shenandoah County School Board - District 2 Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9 No Schedule A results to display.

Jonathan Nateghi-Asli for Shenandoah	Reporting Period: 06/09/2023 Through: 06/30/2023
County School Board - District 2	Page: 2 of 9
No Schedule B results to display.	

Jonathan Nateghi-Asli for Shenandoah	Reporting Period: 06/09/2023 Through: 06/30/2023
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No Schedule C results to display.	

Jonathan Nateghi-Asli for Shenandoah

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County School Board - Distri	ct 2		i age.	4013
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 Transfer Fee	Jonathan Nateghi-Asli	06/16/2023	\$1.45
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	GoDaddy Donation Transfer Fees	Jonathan Nateghi-Asli	06/26/2023	\$2.58
Amazon 410 Terry Avenue North Seattle, WA 98109	Campaign Promotional Items	Jonathan Nateghi-Asli	06/28/2023	\$44.19
Four Star Printing and More LLC 490 N Main Street Woodstock, VA 22664	Campaign Promotional Materials	Jonathan Nateghi-Asli	06/29/2023	\$56.02
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Promotional Materials	Jonathan Nateghi-Asli	06/29/2023	\$348.63
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	GoDaddy Donation Transfer Fees	Jonathan Nateghi-Asli	06/30/2023	\$0.76
Total This Period				\$453.63

Jonathan Nateghi-Asli for Shenandoah County School Board - District 2	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Jonathan Nateghi-Asli for Shenandoah County School Board - District 2	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

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

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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

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

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$810.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$268.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$268.00 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] \$453.63 10. Total [add lines 7, 8 and 9] \$453.63 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$810.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$810.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Jonathan Nateghi-Asli for Shenandoah

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

County School Board - District 2			- 1 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,800.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$268.00		
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		\$268.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,068.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$453.63		
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]			\$453.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,615.09
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]	\$3,577.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$268.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,845.95	
25. Total Funds Available [Add lines 21 and 24]			\$3,845.95
26. Previous Disbursements [Line 28 from last report]	\$1,777.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$453.63		
28. Total Disbursements this Election Cycle			\$2,230.86
29. Ending Balance			\$1,615.09