

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Dalke, Jeffrey<br>1470 Wolverton Road<br>Edinburg, VA 22824   | 1.<br>2.Retired<br>3.  | 07/13/2023    | \$750.00                 | \$750.00          |
| Total This Period   |  |               | \$750.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service                        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Meta Platforms<br>1601 Willow Road<br>Menlo Park, CA 94025  | Social Media Advertising               | Jonathan Nateghi-Asli                  | 07/03/2023          | \$36.00     |
| GoDaddy.com, LLC<br>2155 E GoDaddy Way<br>Tempe, AZ 85284   | Online Donation Fees                   | Jonathan Nateghi-Asli                  | 07/13/2023          | \$7.16      |
| VistaPrint<br>275 Wyman Street<br>Waltham, MA 02451   | Advertising Supplies                   | Jonathan Nateghi-Asli                  | 07/13/2023          | \$185.06    |
| Amazon<br>410 Terry Avenue North<br>Seattle, WA 98109   | Promotional Items                      | Jonathan Nateghi-Asli                  | 07/14/2023          | \$86.18     |
| GoDaddy.com, LLC<br>2155 E GoDaddy Way<br>Tempe, AZ 85284   | Online Donation Fees                   | Jonathan Nateghi-Asli                  | 07/14/2023          | \$17.55     |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131   | Online Donation Fees                   | Jonathan Nateghi-Asli                  | 07/18/2023          | \$2.24      |
| Amazon<br>410 Terry Avenue North<br>Seattle, WA 98109   | Campaign Promotional                   | Jonathan Nateghi-Asli                  | 07/19/2023          | \$63.12     |
| US Postal Service<br>Little River<br>Little River, SC 29566   | Postage                                | Jonathan Nateghi-Asli                  | 07/19/2023          | \$63.12     |
| VistaPrint<br>275 Wyman Street<br>Waltham, MA 02451   | Campaign Promotional                   | Jonathan Nateghi-Asli                  | 08/14/2023          | \$67.59     |
| GoDaddy.com, LLC<br>2155 E GoDaddy Way<br>Tempe, AZ 85284   | Online Donation Fees                   | Jonathan Nateghi-Asli                  | 08/24/2023          | \$2.60      |
| Mountain View High School<br>150 STONEWALL LN<br>Quicksburg, VA 22847                                       | Donation for Football Game Sponsorship | Jonathan Nateghi-Asli                  | 08/25/2023          | \$200.00    |
| Virginia Department of Elections<br>1100 Bank Street<br>Washington Building 1st Floor<br>Richmond, VA 23219 | Voter Lists                            | Jonathan Nateghi-Asli                  | 08/25/2023          | \$61.51     |
| Amazon<br>410 Terry Avenue North<br>Seattle, WA 98109   | Campaign Promotional                   | Jonathan Nateghi-Asli                  | 08/31/2023          | \$49.48     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$841.61       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$750.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$348.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$1,098.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$841.61      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$841.61</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$810.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$810.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$810.00</b>   |

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,615.09</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,098.00 |                   |                   |
| 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               |            | \$1,098.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,713.09</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$841.61   |                   |                   |
| 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]                        |            |                   | \$841.61          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,871.48</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$810.00   |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,845.95 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,098.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,943.95        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,943.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,230.86 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$841.61   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,072.47</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,871.48</b> |