

Political Committee Disclosure Report

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COVER ^

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
COMMITTEE TO ELECT ANNA LONDON 9116 GLADDEN HILL LANE PINEVILLE, NC 28134	Candidate Committee		2025 Mid Year Semi-Annual	From: 06/25/2025 To: 06/30/2025 Filed: 08/04/2025

OFFICERS ^

Type	Name	Address
Treasurer	MISTY LYONS	6283 TEA OLIVE DRIVE, HARRISBURG, NC, 28075
Candidate	ANNA LONDON	9116 GLADDEN HILL LANE, PINEVILLE, NC, 28134

ACCOUNTS ^

Name	Type	Address	Purpose	Begin Balance	End Balance
TRUIST	Checking	6869 FAIRVIEW ROAD, CHARLOTTE, NC 28210	FOR CAMPAIGN RELATED ACTIVITY	\$100.00	\$170.70

SUMMARY ^

	Total This Period	Total This Election
Cash on Hand at Beginning	\$100.00	\$0.00
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$0.00	\$0.00
Contributions from Individuals	\$800.00	\$900.00
Political Party Committees	\$0.00	\$0.00
Other Political Committees (such as PACs)	\$0.00	\$0.00
Loan Proceeds	\$0.00	\$0.00
Refunds/Reimbursements To the Committee	\$0.00	\$0.00
Interest on Bank Accounts	\$0.00	\$0.00
Contributions from Not-For-Profit Organizations	\$0.00	\$0.00
Outside Sources of Income	\$0.00	\$0.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
Total Receipts	\$800.00	\$900.00
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$25.00	\$25.00
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$32.90	\$32.90
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$0.00
Total Expenditures	\$57.90	\$57.90
Cash on Hand at End of Reporting Period	\$842.10	\$842.10
ADDITIONAL INFORMATION	\$0.00	\$0.00
Non-Monetary Gifts Given to Other Committees	\$0.00	\$0.00
Outstanding Loans (incl. ones from other campaigns)	\$0.00	\$0.00
Debts and Obligations owed BY the Committee	\$0.00	\$0.00
Debts and Obligations owed TO the Committee	\$0.00	\$0.00
Account Transfers Within the Committee	\$0.00	\$0.00
Administrative Support	\$0.00	\$0.00
Forgiven Loans	\$0.00	\$0.00
48-Hour Notice Reports Sum	\$0.00	\$0.00
Contributions to be Refunded	\$0.00	\$0.00

RECEIPTS ^

Date	Is Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose	Description	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
06/28/2025		TOYA DEL VALLE CHIEF CUSTOMER OFFICER CORNERSTONE 311 COVINGTON CROSSING WEDDINGTON, NC 28104	Individual Contribution			1	Electronic Funds Transfer	\$200.00	\$200.00
06/25/2025		TAIWO JAIYEoba CONSULTANT LOCHNER 10 POSTBRIDGE COURT GREENSBORO, NC 27407	Individual Contribution			1	Electronic Funds Transfer	\$100.00	\$100.00
06/30/2025		RAKI MCGREGOR CONSULTANT SYDKIMYL EDUCATIONAL CONSULTING 1813 WASHINGTON AVENUE CHARLOTTE, NC 28216	Individual Contribution			1	Electronic Funds Transfer	\$500.00	\$500.00
								\$800.00	

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EXPENDITURES ^

Date	Name Of Payee And Complete Mailing Address	Expenditure Type	Purpose	In-Kind Description	Account Code	Form Of Payment	Amount Of Expenditure	Sum To Date
06/30/2025	Aggregated Non-Media Expenditure	Operating Expense	TRANSACTION FEE		1	Electronic Funds Transfer	\$32.90	\$32.90
06/25/2025	SQUARE SPACE INC 225 VARICK STREET 12TH FLOOR NEW YORK, NY 10014	Operating Expense	CAMPAIGN WEBSITE		1	Debit Card	\$25.00	\$25.00
							\$57.90	

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