

Political Committee Disclosure Report

[Export data to .CSV](#)

**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 Special	<b>From:</b> 09/24/2025 <b>To:</b> 10/20/2025 <b>Filed:</b> 10/26/2025

**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	\$1,831.08	\$0.00

**SUMMARY** ^

	Total This Period	Total This Election
Cash on Hand at Beginning	\$1,831.08	\$0.00
<b>RECEIPTS</b>	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$75.00	\$545.00
Contributions from Individuals	\$2,000.00	\$16,210.00
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	\$150.00	\$150.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
<b>Total Receipts</b>	\$2,225.00	\$16,905.00
<b>EXPENDITURES</b>	\$0.00	\$0.00
Operating Expenditures	\$4,196.43	\$16,677.45
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$0.00	\$67.90
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$300.00
<b>Total Expenditures</b>	\$4,196.43	\$17,045.35
Cash on Hand at End of Reporting Period	-\$140.35	-\$140.35
<b>ADDITIONAL INFORMATION</b>	\$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
10/09/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	\$25.00	\$25.00
10/15/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	\$50.00	\$50.00
10/04/2025		KAREN D ADAMS REGIONAL OPERATIONS DIRECTOR NC DEPARTMENT OF COMMERCE 1601 ROUND HILL CIRCLE KERNESVILLE, NC 27284	Individual Contribution			1	Credit Card	\$100.00	\$100.00
10/15/2025		JAMES R BUTLER RETIRED RETIRED 50655 HARPS CANYON DR INDIO, CA 92201	Individual Contribution			1	Check	\$200.00	\$200.00
09/25/2025		DEM WOMEN OF MECKLENBURG COUNTY PO BOX 470712 CHARLOTTE, NC 28247-0712	Outside Source			1	Check	\$150.00	\$150.00
10/17/2025		LARKEN EGLESTON DIRECTOR NC DEPT OF JUSTICE 1517 LANDIS AVE CHARLOTTE, NC 28205	Individual Contribution			1	Credit Card	\$100.00	\$100.00
09/27/2025		VICTOR NICHOLSON MANAGEMENT NF&P 6029 NORTHWAY FOREST DRIVE CHARLOTTE, NC 28214	Individual Contribution			1	Credit Card	\$500.00	\$500.00
10/02/2025		LAWRENCE SHAHEEN ATTORNEY SELF EMPLOYES 4440 CANOEBROOK ROAD CHARLOTTE, NC 28210-7350	Individual Contribution			1	Credit Card	\$1,000.00	\$1,000.00
10/08/2025		HELEN L WOOD RETIRED RETIRED 11807 KINGSLEY VIEW DR CHARLOTTE, NC 28277	Individual Contribution			1	Credit Card	\$100.00	\$100.00
								\$2,225.00	
1 - 9 Of 9 Records								<span>⏪</span> <span>⏩</span> <span>⏴</span> <span>⏵</span> <span>Prev</span> <b>1</b> <span>Next</span> <span>⏴</span> <span>⏵</span>	

**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
10/20/2025	ANEDOT, INC 1340 POYDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Operating Expense	TRANSACTION FEES		1	Electronic Funds Transfer	\$77.10	\$259.40
10/07/2025	BLACK POLITICAL CAUCUS OF CHARLOTTE MECKLENBURG PO BOX 26809 CHARLOTTE, NC 28221	Operating Expense	DONATION		1	Debit Card	\$350.00	\$350.00
10/09/2025	RICOH PRINTING 2550 W TYVOLA ROAD CHARLOTTE, NC 28804	Operating Expense	CAMPAIGN PALM CARDS		1	Debit Card	\$370.33	\$370.33
10/15/2025	THE MEDA CORPORATION 65 TOWN MOUNTAIN ROAD ASHEVILLE, NC 28804	Operating Expense	CAMPAIGN MAILERS		1	Debit Card	\$3,399.00	\$3,399.00
							\$4,196.43	
1 - 4 Of 4 Records							<span>⏪</span> <span>⏩</span> <span>⏴</span> <span>⏵</span> <span>Prev</span> <b>1</b> <span>Next</span> <span>⏴</span> <span>⏵</span>	