

Political Committee Disclosure Report

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COVER

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
COMMITTEE TO ELECT JUSTIN SHEALY 13628 ROYALWOOD LANE CHARLOTTE, NC 28273	Candidate Committee		2025 Pre-Election	<b>From:</b> 09/24/2025 <b>To:</b> 10/20/2025 <b>Filed:</b> 10/23/2025

OFFICERS

Type	Name	Address
Treasurer	GREG FORNSHELL	PO BOX 80172, RALEIGH, NC, 27623
Candidate	JUSTIN SHEALY	13628 ROYALWOOD LANE, CHARLOTTE, NC, 28273

ACCOUNTS

Name	Type	Address	Purpose	Begin Balance	End Balance
WELLS FARGO	Checking	10630 PROVIDENCE ROAD, CHARLOTTE, NC 28277	FUND MANAGEMENT	\$701.32	\$0.00

SUMMARY

	Total This Period	Total This Election
Cash on Hand at Beginning	\$701.32	\$0.00
<b>RECEIPTS</b>	<b>\$0.00</b>	<b>\$0.00</b>
Aggregated Contributions from Individuals	\$255.00	\$621.35
Contributions from Individuals	\$700.00	\$1,692.85
Political Party Committees	\$500.00	\$1,400.00
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
<b>Total Receipts</b>	<b>\$1,455.00</b>	<b>\$3,714.20</b>
<b>EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>
Operating Expenditures	\$1,053.97	\$2,454.20
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$133.36	\$223.16
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$67.85
<b>Total Expenditures</b>	<b>\$1,187.33</b>	<b>\$2,745.21</b>
Cash on Hand at End of Reporting Period	\$968.99	\$968.99
<b>ADDITIONAL INFORMATION</b>	<b>\$0.00</b>	<b>\$0.00</b>
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
09/28/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$25.00	\$25.00
10/18/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$50.00	\$50.00
10/18/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$25.00	\$25.00
10/18/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$50.00	\$50.00
10/19/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$50.00	\$50.00
10/20/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$25.00	\$25.00
10/20/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$30.00	\$30.00
10/18/2025		WALTER BAGWELL OPS SRMC 1317 MORNINGSIDE DRIVE AIKEN, SC 29801	Individual Contribution			01	Credit Card	\$100.00	\$100.00
10/18/2025		DAVINA BRASHEARS HIRING MANAGER MCDONALD'S 244 ARCHDALE DRIVE AIKEN, SC 29803	Individual Contribution			01	Credit Card	\$100.00	\$150.00
10/15/2025		EDDIE EDWARDS PLUMBING CONTRACTOR NOT EMPLOYED 10523 FLENNIGAN WAY CHARLOTTE, NC 28277	Individual Contribution			01	Check	\$100.00	\$100.00
10/18/2025		ANGIE HARRELSON OWNER MCDONALD'S PO BOX 6630 AIKEN, SC 29804	Individual Contribution			01	Credit Card	\$100.00	\$100.00
09/28/2025		KOSHY PAYIKAD ENGINEER PIKE 6602 VIZCAYA COURT CHARLOTTE, NC 28266	Individual Contribution			01	Credit Card	\$200.00	\$200.00
10/15/2025		REPUBLICAN WOMEN OF GREATER CHARLOTTE 3103 JULIAN GLEN CIRCLE WAXHAW, NC 28173	Party Contribution			01	Check	\$500.00	\$500.00
10/18/2025		FAYE SHEALY NO JOB TITLE NOT EMPLOYED 8 HILLS WOODLAND LANE W AIKEN, SC 29801	Individual Contribution			01	Credit Card	\$100.00	\$100.00
								\$1,455.00	

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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
09/28/2025	Aggregated Non-Media Expenditure	Operating Expense	ONLINE CREDIT CARD FEES		01	Electronic Funds Transfer	\$8.30	\$38.65
09/29/2025	Aggregated Non-Media Expenditure	Operating Expense	OFFICE SUPPLIES		01	Debit Card	\$49.34	\$49.34
09/29/2025	Aggregated Non-Media Expenditure	Operating Expense	OFFICE SUPPLIES		01	Debit Card	\$31.13	\$31.13
09/30/2025	Aggregated Non-Media Expenditure	Operating Expense	SERVICE CHARGE		01	Electronic Funds Transfer	\$10.00	\$10.00
10/16/2025	Aggregated Non-Media Expenditure	Operating Expense	OFFICE SUPPLIES		01	Debit Card	\$21.39	\$21.39
10/18/2025	Aggregated Non-Media Expenditure	Operating Expense	ONLINE CREDIT CARD FEES		01	Electronic Funds Transfer	\$10.90	\$38.65
10/19/2025	Aggregated Non-Media Expenditure	Operating Expense	ONLINE CREDIT CARD FEES		01	Electronic Funds Transfer	\$2.30	\$38.65
10/01/2025	CAROLINA MADE 400 N INDIAN TRAIL ROAD INDIAN TRAIL, NC 28079	Operating Expense	PRINT CAMPAIGN T-SHIRTS		01	Debit Card	\$85.35	\$85.35
10/03/2025	MINT HILL EXPRESS 11300 LAWYERS ROAD J MINT HILL, NC 28227	Operating Expense	T-SHIRT VINYLs		01	Debit Card	\$88.18	\$88.18
09/25/2025	MINUTEMAN PRESS 901 N TRYON STREET STE G CHARLOTTE, NC 28206	Operating Expense	CAMPAIGN RACK CARDS		01	Debit Card	\$58.04	\$692.75
09/25/2025	MINUTEMAN PRESS 901 N TRYON STREET STE G CHARLOTTE, NC 28206	Operating Expense	CAMPAIGN RACK CARDS		01	Debit Card	\$58.04	\$692.75
09/25/2025	MINUTEMAN PRESS 901 N TRYON STREET STE G CHARLOTTE, NC 28206	Operating Expense	CAMPAIGN RACK CARDS		01	Debit Card	\$111.33	\$692.75
10/17/2025	SIGNS BY TOMORROW 590 MT GALLANT ROAD ROCK HILL, SC 29730	Operating Expense	YARD SIGN STAKES		01	Electronic Funds Transfer	\$60.00	\$60.00
10/17/2025	SUPER CHEAP SIGNS 12800 ANDERSON MLL ROAD BLDG D-1 CEDAR PARK, TX 78613	Operating Expense	PRINT YARD SIGNS		01	Debit Card	\$521.03	\$1,223.98
09/29/2025	WIX 10 WEST 18TH STREET FLOOR 6 NEW YORK, NY 10011	Operating Expense	WEBSITE MAINTENANCE		01	Debit Card	\$36.00	\$72.00
10/20/2025	WIX 10 WEST 18TH STREET FLOOR 6 NEW YORK, NY 10011	Operating Expense	WEBSITE MAINTENANCE		01	Debit Card	\$36.00	\$72.00
							\$1,187.33	

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