

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 Thirty-five-day	From: 07/29/2025 To: 09/23/2025 Filed: 09/25/2025

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	\$0.00	\$0.00

SUMMARY ^

	Total This Period	Total This Election
Cash on Hand at Beginning	\$248.70	\$0.00
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$141.35	\$366.35
Contributions from Individuals	\$900.00	\$992.85
Political Party Committees	\$900.00	\$900.00
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	\$1,941.35	\$2,259.20
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$1,400.23	\$1,400.23
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$88.50	\$89.80
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$67.85
Total Expenditures	\$1,488.73	\$1,557.88
Cash on Hand at End of Reporting Period	\$701.32	\$701.32
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
07/29/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$25.00	\$25.00
08/05/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$50.00	\$50.00
09/12/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$40.00	\$40.00
09/17/2025		Aggregated Individual Contribution	Individual Contribution			01	Credit Card	\$26.35	\$26.35
08/26/2025		KIM ATKINSON MAKEUP ARTIST SELF 11503 SILVERFERN LANE CHARLOTTE, NC 28277	Individual Contribution			01	Credit Card	\$200.00	\$200.00
08/06/2025		JAIME DANIELL CEO PERFORMANCE STAFFING SOLUTIONS 6912 SHINNECOCK HILL LANE CHARLOTTE, NC 28277	Individual Contribution			01	Credit Card	\$200.00	\$200.00
09/02/2025		KATIE MAINZ NO JOB TITLE NOT EMPLOYED 17937 WILBANKS DRIVE CHARLOTTE, NC 28278	Individual Contribution			01	Credit Card	\$100.00	\$400.00
09/19/2025		KATIE MAINZ NO JOB TITLE NOT EMPLOYED 17937 WILBANKS DRIVE CHARLOTTE, NC 28278	Individual Contribution			01	Credit Card	\$300.00	\$400.00
08/12/2025		MECKLENBURG COUNTY REPUBLICAN PARTY PO BOX 30634 CHARLOTTE, NC 28230	Party Contribution			01	Check	\$900.00	\$900.00
08/14/2025		MARK TOFANO BUSINESS CONSULTANT MOTION RECRUITING 259 S TRADE STREET MATTHEWS, NC 28105	Individual Contribution			01	Credit Card	\$100.00	\$100.00
								\$1,941.35	
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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	
08/06/2025	Aggregated Non-Media Expenditure	Operating Expense	ONLINE CREDIT CARD FEES		01	Electronic Funds Transfer	\$8.30	\$17.15	
08/14/2025	Aggregated Non-Media Expenditure	Operating Expense	ONLINE CREDIT CARD FEES		01	Electronic Funds Transfer	\$4.30	\$17.15	
09/12/2025	Aggregated Non-Media Expenditure	Operating Expense	ONLINE CREDIT CARD FEES		01	Electronic Funds Transfer	\$1.90	\$17.15	
09/15/2025	Aggregated Non-Media Expenditure	Operating Expense	LUNCH FOR VOLS		01	Debit Card	\$49.07	\$49.07	
09/17/2025	Aggregated Non-Media Expenditure	Operating Expense	ONLINE CREDIT CARD FEES		01	Electronic Funds Transfer	\$1.35	\$17.15	
09/17/2025	Aggregated Non-Media Expenditure	Operating Expense	LABELS FOR SIGNS		01	Debit Card	\$23.58	\$23.58	
09/02/2025	4 HIS GLORY 4564 590TH ROAD HAY SPRINGS, NE 69347	Operating Expense	PRINT CAMPAIGN T-SHIRTS		01	Debit Card	\$51.00	\$51.00	
08/21/2025	CUSTOM LANYARDS 14550 BEECHNUT STREET HOUSTON, TX 77083	Operating Expense	PRINT CANDIDATE BUTTONS		01	Debit Card	\$60.20	\$117.39	
09/02/2025	CUSTOM LANYARDS 14550 BEECHNUT STREET HOUSTON, TX 77083	Operating Expense	PRINT CAMPAIGN BUTTONS		01	Debit Card	\$57.19	\$117.39	
08/26/2025	MINUTEMAN PRESS 901 N TRYON STREET STE G CHARLOTTE, NC 28206	Operating Expense	PRINT CAMPAIGN PALM CARDS		01	Debit Card	\$232.67	\$465.34	
09/09/2025	MINUTEMAN PRESS 901 N TRYON STREET STE G CHARLOTTE, NC 28206	Operating Expense	PRINT CAMPAIGN PALM CARDS		01	Debit Card	\$232.67	\$465.34	
08/22/2025	SUPER CHEAP SIGNS 12800 ANDERSON MLL ROAD BLDG D-1 CEDAR PARK, TX 78613	Operating Expense	PRINT CAMPAIGN YARD SIGNS		01	Debit Card	\$505.94	\$702.95	
08/25/2025	SUPER CHEAP SIGNS 12800 ANDERSON MLL ROAD BLDG D-1 CEDAR PARK, TX 78613	Operating Expense	PRINT CAMPAIGN YARD SIGNS		01	Debit Card	\$197.01	\$702.95	
09/15/2025	TARGET 900 METROPOLITAN AVENUE #2 CHARLOTTE, NC 28204	Operating Expense	DRINKS/SNACKS FOR VOLS		01	Debit Card	\$63.55	\$63.55	
								\$1,488.73	
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