

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 01/17/2020 Through: 03/31/2020

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
DAVIS, KATINA 644 LEONARD LANE NEWPORT NEWS, VA 23601	1.NOT GIVEN 2.SCHOOL COUNSELOR 3.NOT GIVEN	02/23/2020	\$150.00	\$150.00
FLUCKER, AISHA 3005 PERRY STREET NE WASHINGTON, DC, DC 20018	1.NOT GIVEN 2.ATTORNEY 3.NOT GIVEN	02/22/2020	\$750.00	\$750.00
FRANCESE, REBECCA 1796 CARRIAGE DRIVE HAMPTON, VA 23664	1.NOT GIVEN 2.NOT GIVEN 3.NOT GIVEN	02/19/2020	\$250.00	\$250.00
FRAZIER, MYROL 903 WILLHAVEN PLACE SIMPSONVILLE, SC 29681	1.NOT GIVEN 2.ELECTRICIAN 3.NOT GIVEN	02/29/2020	\$200.00	\$200.00
JACKSON, BARBARA 745 CHATSWORTH DRIVE NEWPORT NEWS, VA 23601	1.RETIRED 2.RETIRED 3.RETIRED	02/17/2020	\$200.00	\$200.00
Mugler, Martha 11 Oakville Road Hampton, VA 23669	1. 2.Delegate 91st District of VA 3.Hampton, VA	03/31/2020	\$250.00	\$250.00
ROGERS, KENNY 22375 GRAYSTONE DRIVE CARROLLTON, VA 23314	1.RETIRED 2.RETIRED 3.RETIRED	03/09/2020	\$150.00	\$150.00
ROGERS, RASHON 9001 JORDAN COURT FORT WASHINGTON, MD 20744	1.NOT GIVEN 2.IT PROFESSIONAL 3.NOT GIVEN	02/14/2020	\$150.00	\$150.00
TYSON, CRAIG 8 ROYAL OAK COURT HAMPTON, VA 23666	1.NOT GIVEN 2.PSYCHIATRIST 3.NOT GIVEN	02/24/2020	\$500.00	\$500.00
Total This Period			\$2,600.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
TIMMONS, SANDRA 3 CHRISTINE COURT HAMPTON, VA 23666	1. SELF 2. POLITICAL CONSULTANT 3. HAMPTON, VA 4. Campaign Management 5. Fair Market Value	02/17/2020	\$1,500.00	\$1,550.00
Total This Period			\$1,500.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kleinman, Maurice 131 Hautz Way Yorktown, VA 23693	Photography	Stephanie Afonja	02/01/2020	\$80.00
Savage, Melissa 303 Tenderfoot Ct Hampton, VA 23669	Graphic Design Services	Stephanie Afonja	02/01/2020	\$960.00
Visually Inklined 4510 Holland Office Park 514 Virginia Beach, VA 23452	Kickoff video	Stephanie Afonja	02/01/2020	\$350.00
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669	Literature	Stephanie Afonja	02/05/2020	\$30.00
The Vanguard Brew Pub and Distillery 504 North King Street Hampton, VA 23669	Kickoff event	Stephanie Afonja	02/08/2020	\$800.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Stephanie Afonja	02/12/2020	\$10.00
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669	Literature	Stephanie Afonja	02/14/2020	\$389.02
Food Lion 1164 Big Bethel Road Hampton, VA 23666	Volunteer food	Stephanie Afonja	02/22/2020	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Stephanie Afonja	03/01/2020	\$20.00
GoDaddy, LLC 14455 North Hayden Road 219 Scottsdale, AZ 85260	Website	Stephanie Afonja	03/01/2020	\$200.00
Democratic Party of Virginia 919 E Main St. Ste 250 Richmond, VA 23219	Data Services	Stephanie Afonja	03/02/2020	\$309.00
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669	Signs	Stephanie Afonja	03/06/2020	\$3,594.46
Food Lion 1164 Big Bethel Road Hampton, VA 23666	Volunteer food	Stephanie Afonja	03/07/2020	\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Russell, Brittany 1829 Mayberry Drive Virginia Beach, VA 23456	Staff	Stephanie Afonja	03/30/2020	\$125.00
Total This Period				\$6,968.38

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666		02/01/2020	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666		02/01/2020	\$5,000.00
Total This Period			\$5,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,600.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,488.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$6,588.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,968.38	
10. Total [add lines 7, 8 and 9]			\$8,468.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,588.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$11,588.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,588.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,468.38		
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]			\$8,468.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,119.62
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,588.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,588.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,588.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,468.38		
28. Total Disbursements this Election Cycle			\$8,468.38
29. Ending Balance			\$3,119.62