

**Stephanie4SchoolBoard Campaign
Committee (CC-20-00043)**

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
AFONJA, ADEMOLA NOT GIVEN NOT GIVEN, VA 23666	1.NOT GIVEN 2.THERAPEUTIC SPORTS SPECIALIST 3.NOT GIVEN	04/09/2020	\$78.00	\$128.00
BRAITHWAITE, AISHA 3005 PERRY STREET NE WASHINGTON, DC, DC 20018	1.NOT GIVEN 2.DEPUTY ATTORNEY 3.NOT GIVEN	04/11/2020	\$500.00	\$500.00
HENDERSON, JOAN 26 PRINCE GEORGE DRIVE HAMPTON, VA 23666	1.NOT GIVEN 2.FAMILY SUPPORT COUNSELOR 3.NOT GIVEN	04/19/2020	\$400.00	\$450.00
HINSON, MARK NOT GIVEN HAMPTON, VA 23666	1.SELF 2.FOSTER PARENT 3.HAMPTON, VA	04/19/2020	\$250.00	\$250.00
JOHNSON, ANGELA NOT GIVEN HAMPTON, VA 23666	1.NOT GIVEN 2.COMMUNITY SERVICE MANAGER 3.NOT GIVEN	04/04/2020	\$190.00	\$190.00
Total This Period			\$1,418.00	

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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
Kleinman, Maurice 131 Hautz Way Yorktown, VA 23693	1. Self 2. Photographer 3. Yorktown, VA 4. Photography 5. Actual Cost	04/04/2020	\$150.00	\$150.00
TIMMONS, SANDRA 3 CHRISTINE COURT HAMPTON, VA 23666	1. SELF 2. POLITICAL CONSULTANT 3. HAMPTON, VA 4. Campaign Management 5. Fair Market Value	04/01/2020	\$750.00	\$2,300.00
Total This Period			\$900.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Stephanie Afonja	04/01/2020	\$253.51
United States Postal Service 809 AberdeenRd Hampton, VA 23670	Stamps for mailers	Stephanie Afonja	04/01/2020	\$1,167.00
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669	Literature	Stephanie Afonja	04/02/2020	\$189.74
Savage, Melissa 303 Tenderfoot Ct Hampton, VA 23669	Graphic Designs	Stephanie Afonja	04/02/2020	\$150.00
Office Depot #6088 2330-B West Mercury Blvd Hampton, VA 23666	Office supplies	Stephanie Afonja	04/07/2020	\$372.15
Office Depot #6088 2330-B West Mercury Blvd Hampton, VA 23666	Photocopies	Stephanie Afonja	04/07/2020	\$175.00
Total This Period				\$2,307.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	5	\$1,418.00	
2. Schedule B [Over \$100]	2	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,603.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,307.40	
10. Total [add lines 7, 8 and 9]			\$3,207.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$3,119.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,603.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,603.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,722.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,207.40		
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]			\$3,207.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,515.22
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]	\$11,588.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,603.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,191.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,191.00
26. Previous Disbursements [Line 28 from last report]	\$8,468.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,207.40		
28. Total Disbursements this Election Cycle			\$11,675.78
29. Ending Balance			\$2,515.22