

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 04/24/2020 Through: 05/07/2020

Page: 1 of 9

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| BLACKWELL, SHELLAE NOT GIVEN NOT GIVEN, VA 23666 | 1.NOT GIVEN 2.NEIGHBORHOOD OFFICE 3.NOT GIVEN | 04/25/2020 | \$100.00 | \$200.00 |
| EZZELL, JACK NOT GIVEN HAMPTON, VA 23666 | 1.NOT GIVEN 2.TECH COMPANY OWNER 3.NOT GIVEN | 04/30/2020 | \$150.00 | \$150.00 |
| Total This Period | | | \$250.00 | |

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 04/24/2020 Through: 05/07/2020

Page: 2 of 9

| 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. Fair Market Value | 05/01/2020 | \$50.00 | \$150.00 |
| Total This Period | | | \$50.00 | |

No Schedule C results to display.

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 04/24/2020 Through: 05/07/2020

Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|---------------------|-------------|
| GoDaddy, LLC 14455 North Hayden Road 219 Scottsdale, AZ 85260 | WEBSITE | STEPHANIE AFONJA | 05/01/2020 | \$50.00 |
| HOMETOWN MAILING LISTS OF AMERICA 903 N BOWSER ROAD SUITE 124 RICHARDSON, TX 75081 | MAILING LIST | STEPHANIE AFONJA | 05/01/2020 | \$490.46 |
| MICHAEL'S 2170 COLISEUM DRIVE SUITE C HAMPTON, VA 23666 | MASK MATERIAL | STEPHANIE AFONJA | 05/01/2020 | \$75.00 |
| THE DAILY PRESS 703 MARINERS ROW NEWPORT NEWS, VA 23606 | NEWSPAPER AD | STEPHANIE AFONJA | 05/01/2020 | \$2,282.00 |
| Visually Inklined 4510 Holland Office Park 514 Virginia Beach, VA 23452 | VIDEO ADVERTISING | STEPHANIE AFONJA | 05/01/2020 | \$100.00 |
| WPCE 645 CHURCH STREET SUITE 400 NORFOLK, VA 23510 | RADIO ADVERTISING | STEPHANIE AFONJA | 05/01/2020 | \$300.00 |
| Food Lion 1164 Big Bethel Road Hampton, VA 23666 | Volunteer food | STEPHANIE AFONJA | 05/02/2020 | \$150.00 |
| Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669 | COPIES | STEPHANIE AFONJA | 05/04/2020 | \$32.00 |
| Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669 | LITERATURE | STEPHANIE AFONJA | 05/04/2020 | \$1,957.82 |
| Office Depot #6088 2330-B West Mercury Blvd Hampton, VA 23666 | MAILING SUPPLIES | STEPHANIE AFONJA | 05/04/2020 | \$38.00 |
| United States Postal Service 809 AberdeenRd Hampton, VA 23670 | POSTAGE | STEPHANIE AFONJA | 05/04/2020 | \$2,872.50 |
| Total This Period | | | | \$8,347.78 |

| 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 | | 05/01/2020 | \$5,014.40 | \$5,014.40 |
| Total This Period | | | | |

No Schedule E-2 results to display.

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

Reporting Period: 04/24/2020 Through: 05/07/2020

Page: 7 of 9

| 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 |
| Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666 | | 05/01/2020 | \$5,014.40 |
| Total This Period | | | \$10,014.40 |

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 04/24/2020 Through: 05/07/2020

Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$250.00 | |
| 2. Schedule B [Over \$100] | 1 | \$50.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$600.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$900.00 |
| 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] | | \$50.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$8,347.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,397.78 |
| 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] | | \$5,014.40 | |
| 13. Subtotal | | | \$10,014.40 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,014.40 |

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 04/24/2020 Through: 05/07/2020
Page: 9 of 9

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,515.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$900.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$5,014.40 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,914.40 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,429.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,397.78 | | |
| 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] | | | \$8,397.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$31.84 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,014.40 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$14,191.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,914.40 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$20,105.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$20,105.40 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,675.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,397.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,073.56 |
| 29. Ending Balance | | | \$31.84 |