

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

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	05/11/2020	\$320.00
Savage, Melissa 303 Tenderfoot Ct Hampton, VA 23669	Graphic Design	Stephanie Afonja	05/11/2020	\$175.00
TIMMONS, SANDRA 3 CHRISTINE COURT HAMPTON, VA 23666	Campaign management	Stephanie Afonja	05/11/2020	\$1,500.00
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669	Literature	Stephanie Afonja	05/12/2020	\$359.34
GoDaddy, LLC 14455 North Hayden Road 219 Scottsdale, AZ 85260	Website	Stephanie Afonja	05/12/2020	\$50.00
Food Lion 1164 Big Bethel Road Hampton, VA 23666	Volunteer snacks	Stephanie Afonja	05/16/2020	\$275.00
MICHAEL'S 2170 COLISEUM DRIVE SUITE C HAMPTON, VA 23666	Mask Material	Stephanie Afonja	05/16/2020	\$60.00
Office Depot #6088 2330-B West Mercury Blvd Hampton, VA 23666	Photocopies	Stephanie Afonja	05/16/2020	\$38.00
Total This Period				\$2,777.34

**Stephanie4SchoolBoard Campaign  
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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		05/11/2020	\$4,527.30	\$4,527.30
Total This Period				

No Schedule E-2 results to display.

**Stephanie4SchoolBoard Campaign  
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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
Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666		05/01/2020	\$5,014.40
Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666		05/11/2020	\$4,527.30
Total This Period			\$14,541.70

**Stephanie4SchoolBoard Campaign  
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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,777.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,777.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,014.40	
12. Loans received this period [from Schedule E-Part 1]		\$4,527.30	
<b>13. Subtotal</b>			<b>\$14,541.70</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$14,541.70</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,527.30		
d. Subtotal: Contributions and Receipts received this period		\$5,027.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,059.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,777.34		
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]			\$2,777.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,281.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$14,541.70		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,105.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,027.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,132.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,132.70</b>
26. Previous Disbursements [Line 28 from last report]	\$20,073.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,777.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,850.90</b>
<b>29. Ending Balance</b>			<b>\$2,281.80</b>