

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, PAUL 355 Creek Avenue Hampton, VA 23666 | 1.Broad Street Beauty Supply 2.Self Employed 3.Staton Island, NY | 05/05/2024 | \$250.00 | \$250.00 |
| AMOA, EMMANUEL 1194 Big Bethel Rd Hampton, VA 23666 | 1.Morrison Dental Group 2.Dentist 3.Hampton, VA | 05/04/2024 | \$50.00 | \$150.00 |
| BEACH, NANCY 3401 CHESAPEAKE AVE Hampton, VA 23661 | 1.Hampton City Schools 2.HEF Executive Director 3.Hampton, VA | 05/01/2024 | \$150.00 | \$150.00 |
| DAVIS, JOLONA 11 Red Oak Place Hampton, VA 23666 | 1.Requested Information 2.Requested Information 3.Requested Information | 05/04/2024 | \$122.00 | \$122.00 |
| FRANCESE, REBECCA 1796 CARRIAGE DRIVE HAMPTON, VA 23664 | 1.Virginia Living Museum 2.Board Member 3.Newport News, VA | 04/22/2024 | \$103.00 | \$103.00 |
| FULGHAM, SHERRIKA 34 Rutland Dr. HAMPTON, VA 23666 | 1.Dept of Human Services 2.Human Services Director 3.Hampton, VA | 05/04/2024 | \$20.00 | \$120.00 |
| SMITH, BEVERLY 9 Knodishall Way Hampton, VA 23664 | 1.HNNCSB 2.Licensed Social Worker 3.Hampton, VA | 05/03/2024 | \$150.00 | \$150.00 |
| SNEAD, CHRIS 6 COOKS CIRCLE HAMPTON, VA 23669 | 1.CITY OF HAMPTON 2.CITY TREASURER 3.Hampton, VA | 04/19/2024 | \$150.00 | \$150.00 |
| Total This Period | | | \$995.00 | |

No Schedule B results to display.

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 |
|---|---|--|------------------------|----------------|
| Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666 | Money transferred to correct bank account. | Stephanie Afonja | 05/02/2024 | \$25.00 |
| BJs 2000 Power Plant Parkway Hampton, VA 23666 | Food, beverages and supplies for fundraiser | Stephanie Afonja | 05/02/2024 | \$191.47 |
| Grand Rental 12500 Warwick Blvd. Newport News, VA 23606 | Popcorn for fundraiser | Stephanie Afonja | 05/03/2024 | \$10.33 |
| Kroger 1050 W Mercury Blvd Hampton, VA 23666 | Food for fundraiser | Stephanie Afonja | 05/03/2024 | \$78.88 |
| VA ABC 1118 W Mercury Blvd HAMPTON, VA 23666 | Beverages | Stephanie Afonja | 05/03/2024 | \$118.67 |
| PERRY, LISA 1254 36TH STREET NEWPORT NEWS, VA 23607 | Reimbursement for fundraiser supplies | Stephanie Afonja | 05/06/2024 | \$80.00 |
| PERRY, LISA 1254 36TH STREET NEWPORT NEWS, VA 23607 | Event Planning Fees | Stephanie Afonja | 05/08/2024 | \$300.00 |
| C&F Bank 1927 C&F Drive Hanpton, VA 23666 | Bank Fees | Stephanie Afonja | 05/20/2024 | \$25.00 |
| A Images Studio Requested Information Requested informatioin, N/A 99999 | Social Media Ads | Stephanie Afonja | 05/30/2024 | \$85.00 |
| Total This Period | | | | \$914.35 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$995.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 51 | \$3,211.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 59 | | \$4,206.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$914.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$914.35 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$14,541.70 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$14,541.70 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$14,541.70 |

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| | | | |
|--|-------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,281.80 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,206.00 | | |
| 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 | | \$4,206.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,487.80 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$914.35 | | |
| 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] | | | \$914.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,573.45 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$14,541.70 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$2,281.80 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,206.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,206.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,487.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$914.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$914.35 |
| 29. Ending Balance | | | \$5,573.45 |