

# 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.

# Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 04/01/2024 Through: 06/06/2024

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
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

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

Reporting Period: 04/01/2024 Through: 06/06/2024  
Page: 8 of 9

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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,281.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,487.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,573.45</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		\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,487.80</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$914.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$914.35</b>
<b>29. Ending Balance</b>			<b>\$5,573.45</b>