

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
Holland Kreations LLC 110 Coliseum Crossing #5335 Hampton, VA 23666	Imprinted Campaign Glasses	Stephanie Afonja	08/14/2024	\$120.00
A Images Studio Requested Information Requested informatioin, N/A 99999	Social Media Ads	Stephanie Afonja	08/19/2024	\$85.00
Gray, Tina Banks 1300 Thomas Street Hampton, VA 23669	Reimbursement for Signs and Billboards	Stephanie Afonja	08/19/2024	\$710.00
PERRY, LISA 1254 36TH STREET NEWPORT NEWS, VA 23607	Reimbursement for items purchased for fundraiser	Stephanie Afonja	08/24/2024	\$80.00
PERRY, LISA 1254 36TH STREET NEWPORT NEWS, VA 23607	Event Planning and Campaign Logistics	Stephanie Afonja	08/24/2024	\$200.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Campaign buttons	Stephanie Afonja	08/28/2024	\$42.40
U-Printing Requested Information Requested Information, N/A 99999	Campaign Car Magnets	Stephanie Afonja	08/28/2024	\$198.34
Holland Kreations LLC 110 Coliseum Crossing #5335 Hampton, VA 23666	T-shirts and totes	Stephanie Afonja	08/29/2024	\$303.05
Total This Period				\$1,738.79

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$1,738.79	
10. Total [add lines 7, 8 and 9]			\$1,738.79
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]		\$5,673.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,723.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,738.79		
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]			\$1,738.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,984.66
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]	\$4,306.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,356.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,637.80
26. Previous Disbursements [Line 28 from last report]	\$914.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,738.79		
28. Total Disbursements this Election Cycle			\$2,653.14
29. Ending Balance			\$3,984.66