

**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
Dickseski, Jerri Requested Requested, VA 99999	1. 2.Retired 3.	09/12/2024	\$250.00	\$250.00
FRANCESE, REBECCA 1796 CARRIAGE DRIVE HAMPTON, VA 23664	1.Virginia Living Museum 2.Board Member 3.Newport News, VA	09/07/2024	\$400.00	\$503.00
Gray, Dana 20 Fields Gray Hampton, VA 23664	1. 2.Retired 3.	09/07/2024	\$150.00	\$150.00
GRIFFIN, MICHELLE 3301 W. Lewis Rd Hampton, VA 23666	1.Self Employed 2. 3.	09/07/2024	\$100.00	\$150.00
J Ward for Delegate 2101 Executive Drive 335 Hampton, VA 23666	1. 2.State Delegate 3.Hampton, VA	09/07/2024	\$150.00	\$150.00
Muger, Ross 11 Oakville Rd Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	09/07/2024	\$200.00	\$200.00
SNEAD, CHRIS 6 COOKS CIRCLE HAMPTON, VA 23669	1.CITY OF HAMPTON 2.CITY TREASURER 3.Hampton, VA	09/07/2024	\$125.00	\$275.00
STR SA Services LLC Requested Requested, VA 99999	1. 2. 3.	09/09/2024	\$200.00	\$200.00
TYSON, CRAIG 8 ROYAL OAK COURT HAMPTON, VA 23666	1.On Call Psychiatry LLC 2.PSYCHIATRIST 3.Hampton	09/07/2024	\$150.00	\$150.00
Ward, Michelle Requested Requested, VA 99999	1. 2. 3.	09/09/2024	\$150.00	\$150.00
Total This Period			\$1,875.00	

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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
Kappatal Construction 2100 Kechoughtan Road Hampton, VA 23661	1. 2. Construction 3. Hampton, VA 4. Partial payment of band 5. Actual Cost	09/07/2024	\$500.00	\$500.00
Total This Period			\$500.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Cherry, Ann 1402 Crispell Ct Hampton, VA 23666	Joint campaign literature	09/18/2024	\$350.00
Cherry, Ann 1402 Crispell Ct Hampton, VA 23666	Joint ballet materials	09/28/2024	\$484.42
Woodhouse, Reginald 2783 Butternut Dr Hampton, VA 23666	Joint campaign literature	09/20/2024	\$485.00
Total This Period			\$1,319.42

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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
Amazon TBD TBD, VA 99999	Misc supplies for fundraiser (napkins, forks, plates)	Stephanie Afonja	09/03/2024	\$85.33
WInfield, Brandon TBD TBD, VA 99999	Band for fundraiser event	Stephanie Afonja	09/03/2024	\$350.00
Pour & Stay Full LLC TBD TBD, VA 99999	Food	Stephanie Afonja	09/05/2024	\$521.65
BJs 2000 Power Plant Parkway Hampton, VA 23666	Food and drinks for fundraiser	Stephanie Afonja	09/06/2024	\$165.36
Alegra Enterprise Requested Requested, VA 99999	Rental space for fundraiser	Stephanie Afonja	09/08/2024	\$480.00
You Grin You In 745 Chatsworth Drive Newport News, VA 23601	T-Shirts	Stephanie Afonja	09/18/2024	\$200.00
Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669	Campaign Literature for Incumbents	Stephanie Afonja	09/25/2024	\$1,937.68
Subway 1026-C Settlers Landing Road Hampton, VA 23669	Meal for poll workers	Stephanie Afonja	09/30/2024	\$39.02
Total This Period				\$3,779.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

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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]	10	\$1,875.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$4,105.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,319.42</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,779.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,279.04</b>
<b>Reconciliation of Loan Account</b>			
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	
<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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,984.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,105.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,319.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,424.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,409.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,279.04		
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]			\$4,279.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,130.04</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]	\$4,356.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,424.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,780.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,062.22</b>
26. Previous Disbursements [Line 28 from last report]	\$2,653.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,279.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,932.18</b>
<b>29. Ending Balance</b>			<b>\$5,130.04</b>