

# Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Dickseski, Jerri<br>Requested<br>Requested, VA 99999                                                      | 1.<br>2.Retired<br>3.                                                                                                                                              | 09/12/2024    | \$250.00                 | \$250.00          |
| FRANCESE, REBECCA<br>1796 CARRIAGE DRIVE<br>HAMPTON, VA 23664                                             | 1.Virginia Living Museum<br>2.Board Member<br>3.Newport News, VA                                                                                                   | 09/07/2024    | \$400.00                 | \$503.00          |
| Gray, Dana<br>20 Fields Gray<br>Hampton, VA 23664                                                         | 1.<br>2.Retired<br>3.                                                                                                                                              | 09/07/2024    | \$150.00                 | \$150.00          |
| GRIFFIN, MICHELLE<br>3301 W. Lewis Rd<br>Hampton, VA 23666                                                | 1.Self Employed<br>2.<br>3.                                                                                                                                        | 09/07/2024    | \$100.00                 | \$150.00          |
| J Ward for Delegate<br>2101 Executive Drive<br>335<br>Hampton, VA 23666                                   | 1.<br>2.State Delegate<br>3.Hampton, VA                                                                                                                            | 09/07/2024    | \$150.00                 | \$150.00          |
| Muger, Ross<br>11 Oakville Rd<br>Hampton, VA 23669                                                        | 1.City of Hampton<br>2.Commissioner of Revenue<br>3.Hampton, VA                                                                                                    | 09/07/2024    | \$200.00                 | \$200.00          |
| SNEAD, CHRIS<br>6 COOKS CIRCLE<br>HAMPTON, VA 23669                                                       | 1.CITY OF HAMPTON<br>2.CITY TREASURER<br>3.Hampton, VA                                                                                                             | 09/07/2024    | \$125.00                 | \$275.00          |
| STR SA Services LLC<br>Requested Information<br>Requested Information, VA 99999                           | 1.<br>2.<br>3.                                                                                                                                                     | 09/09/2024    | \$200.00                 | \$200.00          |
| TYSON, CRAIG<br>8 ROYAL OAK COURT<br>HAMPTON, VA 23666                                                    | 1.On Call Psychiatry LLC<br>2.PSYCHIATRIST<br>3.Hampton                                                                                                            | 09/07/2024    | \$150.00                 | \$150.00          |
| Ward, Michelle<br>Requested Information<br>Requested INformation, VA 99999                                | 1.<br>2.<br>3.                                                                                                                                                     | 09/09/2024    | \$150.00                 | \$150.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,875.00               |                   |

|                                                                                                                |                                                                                                                                                                                                                                     |                  |                             |                      |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Kappatal Construction<br>2100 Kechoughtan Road<br>Hampton, VA 23661                                            | 1.<br>2. Construction<br>3. Hampton, VA<br>4. Partial payment of band<br>5. Actual Cost                                                                                                                                             | 09/07/2024       | \$500.00                    | \$500.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$500.00                    |                      |

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Amazon<br>TBD<br>TBD, VA 99999                                                | Misc supplies for fundraiser (napkins, forks, plates) | Stephanie Afonja                       | 09/03/2024          | \$85.33     |
| WInfield, Brandon<br>TBD<br>TBD, VA 99999                                     | Band for fundraiser event                             | Stephanie Afonja                       | 09/03/2024          | \$350.00    |
| Pour and Stay Full LLC<br>TBD<br>TBD, VA 99999                                | Food                                                  | Stephanie Afonja                       | 09/05/2024          | \$521.65    |
| BJs<br>2000 Power Plant Parkway<br>Hampton, VA 23666                          | Food and drinks for fundraiser                        | Stephanie Afonja                       | 09/06/2024          | \$165.36    |
| Boyd, Renesia<br>1730 George Washington Memorial Hwy<br>Yorktown, VA 23693    | Bartender for fundraiser                              | Stephanie Afonja                       | 09/07/2024          | \$175.00    |
| Alegra Enterprise<br>Requested<br>Requested, VA 99999                         | Rental space for fundraiser                           | Stephanie Afonja                       | 09/08/2024          | \$480.00    |
| You Grin You In<br>745 Chatsworth Drive<br>Newport News, VA 23601             | T-Shirts                                              | Stephanie Afonja                       | 09/18/2024          | \$200.00    |
| Affordable Printing and Copies<br>1926 East Pembroke Ave<br>Hampton, VA 23669 | Campaign Literature for Incumbents                    | Stephanie Afonja                       | 09/25/2024          | \$1,937.68  |
| Subway<br>1026-C Settlers Landing Road<br>Hampton, VA 23669                   | Meal for poll workers                                 | Stephanie Afonja                       | 09/30/2024          | \$39.02     |
| Washington, Carla<br>2710 Rosalee Dr<br>Hampton, VA 23661                     | Poll worker                                           | Stephanie Afonja                       | 09/30/2024          | \$300.00    |
| Total This Period                                                             |                                                       |                                        |                     | \$4,254.04  |

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<br>6 Royal Oak Ct<br>Hampton, VA 23666 |                      | 02/01/2020         | \$5,000.00              |
| Afonja, Stephanie<br>6 Royal Oak Ct<br>Hampton, VA 23666 |                      | 05/01/2020         | \$5,014.40              |
| Afonja, Stephanie<br>6 Royal Oak Ct<br>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]                                     | 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      |             |
| 5. Total                                                       | 38                      |             | \$4,105.00  |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$1,319.42  |
| Expenditures Made This Period                                  |                         |             |             |
| 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]                                   |                         | \$4,254.04  |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$4,754.04  |
| 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 |



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

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <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]         | \$4,754.04  |                   |                    |
| 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]                        |             |                   | \$4,754.04         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$4,655.04</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]           | \$4,754.04  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$7,407.18</b>  |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$4,655.04</b>  |