

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Cherry, Ann 1402 Crispell Ct Hampton, VA 23666	Reimbursement for joint mailer	10/23/2024	\$2,500.00
Cherry, Ann 1402 Crispell Ct Hampton, VA 23666	Reimbursement for joint poll workers	10/23/2024	\$500.00
Gray, Tina Banks 1300 Thomas Street Hampton, VA 23669	Reimbursement for joint mailer	10/23/2024	\$2,500.00
Gray, Tina Banks 1300 Thomas Street Hampton, VA 23669	Reimbursement for joint poll workers	10/23/2024	\$200.00
Woodhouse, Reginald 2783 Butternut Dr Hampton, VA 23666	Reimbursement for joint mailer	10/23/2024	\$2,500.00
Total This Period			\$8,200.00

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-A 2140 Coliseum Drive Hampton, VA 23666	Meal for poll workers	Stephanie Afonja	10/02/2024	\$54.31
Kentucky Fried Chicken 1101 W. Pembroke Avenue Hampton, VA 23661	Meal for poll workers	Stephanie Afonja	10/04/2024	\$43.70
Holland Kreations LLC 110 Coliseum Crossing #5335 Hampton, VA 23666	T-shirts	Stephanie Afonja	10/07/2024	\$151.00
Washington, Carla 2710 Rosalee Dr Hampton, VA 23661	Poll worker	Stephanie Afonja	10/07/2024	\$300.00
A Images Studio Requested Information Requested informatioin, N/A 99999	Social Media and Marketing	Srephanie Afonja	10/10/2024	\$85.00
Democratic Party of Virginia 919 E Main St. Ste 250 Richmond, VA 23219	Vote Builder Llist	Stephanie Afonja	10/15/2024	\$381.86
Kentucky Fried Chicken 1101 W. Pembroke Avenue Hampton, VA 23661	Meal for poll worker	Stephanie Afonja	10/15/2024	\$32.29
Kentucky Fried Chicken 1101 W. Pembroke Avenue Hampton, VA 23661	Meal for poll workers	Stephanie Afonja	10/16/2024	\$14.52
A Images Studio Requested Information Requested informatioin, N/A 99999	Social Media and Marketing	Stephanie Afonja	10/17/2024	\$85.00
Washington, Carla 2710 Rosalee Dr Hampton, VA 23661	Poll worker	Stephanie Afonja	10/21/2024	\$300.00
Kentucky Fried Chicken 1101 W. Pembroke Avenue Hampton, VA 23661	Meal for poll workers	Stephanie Afonja	10/23/2024	\$42.24
Total This Period				\$1,489.92

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)**

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8,200.00
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]		\$1,489.92	
10. Total [add lines 7, 8 and 9]			\$1,489.92
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)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,655.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8,200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,855.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,489.92		
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]			\$1,489.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,365.12
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]	\$9,780.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,980.42	
25. Total Funds Available [Add lines 21 and 24]			\$20,262.22
26. Previous Disbursements [Line 28 from last report]	\$7,407.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,489.92		
28. Total Disbursements this Election Cycle			\$8,897.10
29. Ending Balance			\$11,365.12