

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 | | | |
| Bandy, Regan 200 William R Harvey Way Hampton, VA 23669 | Payment refunded | 11/26/2024 | \$73.50 |
| Cherry, Ann 1402 Crispell Ct Hampton, VA 23666 | Reimbursement for joint campaign materials | 11/18/2024 | \$1,010.00 |
| Woodhouse, Reginald 2783 Butternut Dr Hampton, VA 23666 | Reimbursement for joint mailer | 11/13/2024 | \$740.00 |
| Woodhouse, Reginald 2783 Butternut Dr Hampton, VA 23666 | Reimbursement for mailer and sample ballots | 11/14/2024 | \$270.00 |
| Total This Period | | | \$2,093.50 |

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 4 of 12

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| A Images Studio Requested Information Requested informatioin, N/A 99999 | Social Media Campaign | Stephanie Afonja | 10/25/2024 | \$85.00 |
| Precious, McArthur 615 42nd street Newport News, VA 23607 | Poll worker | Stephanie Afonso | 10/25/2024 | \$200.00 |
| Washington, Carla 2710 Rosalee Dr Hampton, VA 23661 | Poll worker | Stephanie Afonja | 10/25/2024 | \$300.00 |
| Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669 | Sample Ballots | Stephanie Afonja | 10/28/2024 | \$179.14 |
| Chic-Fil-A 2140 Coliseum Drive Hampton, VA 23666 | Food for poll | Stephanie Afonja | 10/28/2024 | \$39.27 |
| Chic-Fil-A 2140 Coliseum Drive Hampton, VA 23666 | Food for poll workers | Stephanie Afonja | 10/28/2024 | \$39.27 |
| Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669 | Printing of Mailer | Stephanie Afonja | 10/30/2024 | \$3,698.34 |
| HOMETOWN MAILING LISTS OF AMERICA 903 N BOWSER ROAD SUITE 124 RICHARDSON, TX 75081 | Joint mailing | Stephanie Afonja | 11/01/2024 | \$7,202.31 |
| Dollar Tree 72 Coliseum Xing Hampton, VA 23666 | Bags for polls | Stephanie Afonja | 11/04/2024 | \$42.28 |
| Kentucky Fried Chicken 1101 W. Pembroke Avenue Hampton, VA 23661 | Food for poll workers | Stephanie Afonja | 11/04/2024 | \$16.53 |
| Walmart Supercenter 12401 Jefferson Avenue Newport News, VA 23602 | Snacks for poll workers | Stephanie Afonja | 11/04/2024 | \$127.28 |
| Washington, Carla 2710 Rosalee Dr Hampton, VA 23661 | Early Poll Stander | Stephanie Afonja | 11/04/2024 | \$500.00 |
| Bailey, Milan 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$98.00 |

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 5 of 12

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Baldwin, Simone 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$73.50 |
| Bandy, Regan 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$73.50 |
| Belewa, Adam 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$147.00 |
| Blake, Obayemi 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$37.00 |
| Booth, Warren 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$147.00 |
| Bourke, Janai 24 Indian Road Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$98.00 |
| Gibbon, Joshua 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$147.00 |
| Harding, Joshua 87A Mariners Cove Road Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$134.75 |
| Jones, Hanan 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Hanan Jones | 11/05/2024 | \$122.50 |
| Jorden, Bryce 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$61.25 |
| LaCroix, Taleisha 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$147.00 |
| Morgan, Ariana Requested Information Requested Information, VA 99999 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$147.00 |
| Morgan, Zeke Requested Information Requested Information, VA 99999 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$159.25 |

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 6 of 12

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|------------------------|----------------|
| Newby, Erin 9 Fox Run Hampton, VA 23666 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$147.00 |
| Pennix, Kassey 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$122.50 |
| Pierce, Destiny 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$98.00 |
| Ramsingh, Madison 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$61.25 |
| Rattley, Daizha 200 William R Harvey Way Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$147.00 |
| Reavley, Tamaria 93 Marshall Avenue Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$98.00 |
| Sinos, Kassey 2100 Kecoughtan Road Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$122.50 |
| White, Cleo 75A Mariners Cove Road Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/05/2024 | \$73.50 |
| Jackson, William 355 Creek Ave Hampton, VA 23669 | Driver for election day | Stephanie Afonja | 11/06/2024 | \$75.00 |
| Robinson, Speight 2100 Kecoughtan Road Hampton, VA 23669 | Poll Standing | Stephanie Afonja | 11/06/2024 | \$110.25 |
| Affordable Printing and Copies 1926 East Pembroke Ave Hampton, VA 23669 | Ballots | Stephanie Afonja | 11/07/2024 | \$412.34 |
| Atkinson, Steven 700 Park Avenue Norfolk, VA 23504 | Poll Standers | Stephanie Afonja | 11/08/2024 | \$100.00 |
| Boone, Devie 700 Park Avenue Norfolk, VA 23504 | Poll Standing | Stephanie Afonja | 11/08/2024 | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Manley, Xavier 700 Park Avenue Norfolk, VA 23504 | Poll Standing | Stephanie Afonja | 11/08/2024 | \$100.00 |
| Newsome, Xavier 700 Park Avenue Norfolk, VA 23504 | Poll Standing | Stephanie Afonja | 11/08/2024 | \$100.00 |
| Total This Period | | | | \$15,889.51 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666 | | 10/28/2024 | \$1,000.00 | \$1,000.00 |
| Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666 | | 11/04/2024 | \$3,850.00 | \$3,850.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| 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 |
| Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666 | | 10/28/2024 | \$1,000.00 |
| Afonja, Stephanie 6 Royal Oak Ct Hampton, VA 23666 | | 11/04/2024 | \$3,850.00 |
| Total This Period | | | \$19,391.70 |

| | | | |
|--|-------------------------|-------------|-------------|
| 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 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$100.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$2,093.50 |
| 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] | | \$15,889.51 | |
| 10. Total [add lines 7, 8 and 9] | | | \$15,889.51 |
| 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] | | \$4,850.00 | |
| 13. Subtotal | | | \$19,391.70 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$19,391.70 |

Stephanie4SchoolBoard Campaign Committee (CC-20-00043)

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 12 of 12

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$11,365.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2,093.50 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$4,850.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,043.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$18,408.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$15,889.51 | | |
| 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] | | | \$15,889.51 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,519.11 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$19,391.70 | | |
| 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] | \$17,980.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,043.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$25,023.92 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,305.72 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,897.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$15,889.51 | | |
| 28. Total Disbursements this Election Cycle | | | \$24,786.61 |
| 29. Ending Balance | | | \$2,519.11 |