

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  
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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
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  
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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
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  
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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
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	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>1</b>		<b>\$100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,093.50</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,889.51</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]		\$4,850.00	
<b>13. Subtotal</b>			<b>\$19,391.70</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$19,391.70</b>

# 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>\$11,365.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,408.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,519.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$19,391.70		
<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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,305.72</b>
26. Previous Disbursements [Line 28 from last report]	\$8,897.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,889.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,786.61</b>
<b>29. Ending Balance</b>			<b>\$2,519.11</b>