

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
Adams Outdoor Advertising 10150 Mallard Creek Road 100 Charlotte, NC 28262	1. 2.Advertising Co. 3.VA	01/16/2024	\$250.00	\$250.00
Fanelli, Ryan 100 Tempsford Lane Richmond, VA 23226	1.construction industry 2.real estate 3.VA	01/16/2024	\$200.00	\$200.00
Harmony Hospitality 1300 Diamond Springs Road 204 Virginia Beach, VA 23455	1. 2.Property Management Co 3.VA	01/10/2024	\$500.00	\$500.00
Napier, John 721 Woodstock Road Virginia Beach, VA 23464	1.self 2.attorney 3.VA	03/08/2024	\$100.00	\$600.00
Total This Period			\$1,050.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Surf Rider 996 Providence Square Virginia Beach, VA 23464	expense for campaign event	Angela Chellew	01/10/2024	\$889.58
Brooks, Donte 863 Gilmer Road Norfolk, VA 23503	campaign work	Angela Chellew	01/16/2024	\$1,100.00
Canada, Palmer 5008 Floral St Virginia Beach, VA 23462	campaign work	Angela Chellew	01/16/2024	\$1,700.00
Pennington, Bryan 234 Sparrow Rd Chesapeake, VA 23325	consulting expense	Angela Chellew	01/16/2024	\$1,955.00
Sosnowski, Jonas 1513 Rosewood Ct Virginia Beach, VA 23464	campaign work	Angela Chellew	01/16/2024	\$340.00
Sosnowski, Jonas 1513 Rosewood Ct Virginia Beach, VA 23464	campaign work	Angela Chellew	01/16/2024	\$800.00
UPS Store 4001-117 Virginia Beach Blvd. Virginia Beach, VA 23452	postage	Angela Chellew	01/16/2024	\$120.00
Zenarolla, Francisco 4508 Old English Cir Virginia Beach, VA 23455	campaign work	Angela Chellew	01/16/2024	\$1,650.00
RPVB 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	sponsorship program	Angela Chellew	01/17/2024	\$150.00
Surf Rider 996 Providence Square Virginia Beach, VA 23464	meeting expense	Angela Chellew	01/29/2024	\$115.88
Bank of America 920 First Colonial Road Virginia Beach, VA 23454	monthly business fee	Angela Chellew	02/01/2024	\$29.95
CD Acquistions LLC 1402 Belleville St Richmond, VA 23230	design & print expense	John Napier	02/14/2024	\$2,350.00
CD Acquistions LLC 1402 Belleville St Richmond, VA 23230	design & print expense	John Napier	02/14/2024	\$2,426.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CD Acquistions LLC 1402 Belleville St Richmond, VA 23230	design & print media expense	John Napier	02/14/2024	\$10,450.00
Bank of America 920 First Colonial Road Virginia Beach, VA 23454	banking fee	Angela Chellew	03/01/2024	\$29.95
Total This Period				\$24,106.36

Friends of John Napier (CC-23-02404)

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
Napier, John 721 Woodstock Road Virginia Beach, VA 23464		01/16/2024	\$1,500.00	\$1,500.00
Napier, John 721 Woodstock Road Virginia Beach, VA 23464		02/13/2024	\$15,400.00	\$15,400.00
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
Napier, John 721 Woodstock Road Virginia Beach, VA 23464		10/31/2023	\$6,000.00
Napier, John 721 Woodstock Road Virginia Beach, VA 23464		01/16/2024	\$1,500.00
Napier, John 721 Woodstock Road Virginia Beach, VA 23464		02/13/2024	\$15,400.00
Total This Period			\$22,900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,050.00	
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	4		\$1,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$24,106.36	
10. Total [add lines 7, 8 and 9]			\$24,106.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$16,900.00	
13. Subtotal			\$22,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,378.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$16,900.00		
d. Subtotal: Contributions and Receipts received this period		\$17,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,328.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,106.36		
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]			\$24,106.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$222.33
20. Total Unpaid Debts [from Schedule F of this report]	\$22,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$68,902.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,852.68	
25. Total Funds Available [Add lines 21 and 24]			\$86,852.68
26. Previous Disbursements [Line 28 from last report]	\$62,523.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,106.36		
28. Total Disbursements this Election Cycle			\$86,630.35
29. Ending Balance			\$222.33