

Jennifer Naperala for Chesapeake (CC-25-00315)

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
Billet, Saria 1227 Lake Point Dr. Chesapeake, VA 23320	1.n/a 2.retired 3.n/a	07/22/2025	\$250.00	\$250.00
Clark, Nadarius PO Box 829 Suffolk, VA 23439	1.Candidate Committee 2.Delegate 3.Suffolk, VA	08/04/2025	\$150.00	\$150.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320-6894	1.Chesapeake Public Schools 2.school board member 3.Chesapeake, VA	08/04/2025	\$100.00	\$200.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1.n/a 2.not employed 3.n/a	07/01/2025	\$1,000.00	\$1,000.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1.n/a 2.not employed 3.n/a	08/04/2025	\$250.00	\$1,250.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320	1.n/a 2.n/a 3.n/a	07/22/2025	\$250.00	\$250.00
Wilcoxon, Winfred 1071 Knott Rd Shepherdstown, WV 25443-5124	1.n/a 2.retired 3.n/a	07/26/2025	\$100.00	\$6,100.00
Worley, Charlotte 853 North Haven Circle Chesapeake, VA 23322	1.CPS 2.teacher 3.Chesapeake, VA	07/17/2025	\$100.00	\$110.00
Worley, Charlotte 853 North Haven Circle Chesapeake, VA 23322	1.CPS 2.teacher 3.Chesapeake, VA	08/04/2025	\$100.00	\$210.00
Total This Period			\$2,300.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Peters, Cathleen 421 Corapeake Drive Chesapeake, VA 23322	1. n/a 2. not employed 3. n/a 4. Deposit to Wine Styles 5. Actual Cost	07/12/2025	\$300.00	\$300.00
Peters, Cathleen 421 Corapeake Drive Chesapeake, VA 23322	1. n/a 2. not employed 3. n/a 4. Campaign Kickoff event 5. Actual Cost	08/04/2025	\$1,108.80	\$1,408.80
Total This Period			\$1,408.80	

No Schedule C results to display.

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Reporting Period: 07/01/2025 Through: 08/31/2025
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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
Linktree I-9 Sackville Street Collingwood Victoria 3066, N/A 03066	service that combines social media sites	Jennifer Naperala	07/03/2025	\$90.00
squareup.com oakland oakland, CA 94602	online setup	Jennifer Naperala	07/15/2025	\$175.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	yard signs and stickers	Jennifer Naperala	07/19/2025	\$990.65
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	business cards, stickers, yard signs	Jennifer Naperala	08/20/2025	\$102.10
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	business cards, stickers, yard signs	Jennifer Naperala	08/20/2025	\$411.77
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	business cards, stickers, yard signs	Jennifer Naperala	08/20/2025	\$579.77
Total This Period				\$2,349.29

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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
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		07/16/2025	\$300.00	\$0.00
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		08/03/2025	\$585.30	\$0.00
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		08/03/2025	\$49.00	\$0.00
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		08/03/2025	\$17.23	\$0.00
Naperala, Jennifer P. 421 Corapeake Dr. Chesapeake, VA 23322		08/14/2025	\$268.00	\$0.00
Naperala, Jennifer P. 421 Corapeake Dr. Chesapeake, VA 23322		08/14/2025	\$146.14	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		07/21/2025	\$300.00	\$0.00
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		08/03/2025	\$585.30	\$0.00
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		08/03/2025	\$49.00	\$0.00
Naperala, Jennifer 421 Corapeake Dr Chesapeake, VA 23322		08/03/2025	\$17.23	\$0.00
Naperala, Jennifer P. 421 Corapeake Dr. Chesapeake, VA 23322		08/14/2025	\$268.00	\$0.00
Naperala, Jennifer P. 421 Corapeake Dr. Chesapeake, VA 23322		08/14/2025	\$146.14	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,300.00	
2. Schedule B [Over \$100]	2	\$1,408.80	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,360.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$5,069.30
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]		\$1,408.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,349.29	
10. Total [add lines 7, 8 and 9]			\$3,758.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,365.67	
13. Subtotal			\$1,365.67
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,365.67	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,711.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,069.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,365.67		
d. Subtotal: Contributions and Receipts received this period		\$6,434.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,146.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,758.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,365.67	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,123.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,022.46
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,038.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,434.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,473.54	
25. Total Funds Available [Add lines 21 and 24]			\$14,473.54
26. Previous Disbursements [Line 28 from last report]	\$3,327.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,123.76		
28. Total Disbursements this Election Cycle			\$8,451.08
29. Ending Balance			\$6,022.46