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(CC-25-00315)			3 -	
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
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1.n/a 2.not employed 3.n/a	09/07/2025	\$250.00	\$1,500.00
Naperala, Aaron 421 Corapeake Drive Chesapeake, VA 23322	1.Norfolk Sentara 2.Nurse 3.Norfolk, VA	09/19/2025	\$300.00	\$300.00
Ward, Ella 1517 Pine Grove Lane Chesapeake, VA 23321	1.n/a 2.n/a 3.n/a	09/25/2025	\$200.00	\$300.00
Worley, Charlotte 853 North Haven Circle Chesapeake, VA 23322	1.CPS 2.teacher 3.Chesapeake, VA	09/26/2025	\$200.00	\$410.00
Total This Period			\$950.00	

Jennifer Naperala for Chesapeake (CC-25-00315)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9			
No Schedule B results to display.				

Jennifer Naperala for Chesapeake (CC-25-00315)	Reporting Period: 09/01/2025 Through: 09/30/202 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ULine Ship Supplies Jennifer Naperala 09/02/2025 12575 Uline Drive clear bags \$129.69 Pleasant Prairie, MI 53158 Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141 Jennifer barn signs 09/15/2025 \$439.10 Naperala

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\$568.79

Jennifer Naperala for Chesapeake (CC-25-00315)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Jennifer Naperala for Chesapeake (CC-25-00315)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9			
No Schedule E-2 results to display.				

Jennifer Naperala for Chesapeake (CC-25-00315)	Reporting Period: 09/01/2025 Through: 09/30/20 Page: 7 of 9	
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$950.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$365.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$1,315.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$568.79 10. Total [add lines 7, 8 and 9] \$568.79 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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(CC-25-00315)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,022.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,315.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,315.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,337.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$568.79		
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]			\$568.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,768.67
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]	\$14,473.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,788.54	
25. Total Funds Available [Add lines 21 and 24]			\$15,788.54
26. Previous Disbursements [Line 28 from last report]	\$8,451.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$568.79		
28. Total Disbursements this Election Cycle			\$9,019.87
29. Ending Balance			\$6,768.67