

Friends of Trevor Topping (CC-23-01525)

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
Bel Key Properties, Inc 46 W. Mercury Blvd. Hampton, VA 23669	1. 2.Real Estate 3.Hampton, VA	11/01/2023	\$1,000.00	\$1,000.00
C W Enterprises 1313 Jamestown Road Williamsburg, VA 23185	1. 2.Real Estate Holdings 3.Williamsburg, VA	10/30/2023	\$200.00	\$400.00
Shelly, Helen 148 Warehams Point Williamsburg, VA 23185	1.Retied 2.Retired 3.Williamsburg, VA	10/30/2023	\$250.00	\$250.00
Total This Period			\$1,450.00	

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
Harris Teeter 1470 Quarter Path Road Williamsburg, VA 23185	Meet and Greet	Trevor Topping	10/30/2023	\$40.81
Lanning, Benjamin 7348 Main Street Glouster, VA 23061	Signs	Trevor Topping	10/30/2023	\$446.72
Towne Bank P O Box 2818 Norfolk, VA 23501	Bank Service Charge	Trevor Topping	10/31/2023	\$20.00
Williamsburg James City County Republican Committee P O Box 2104 Williamsburg, VA 23187	Campaign Expense	Trevor Topping	11/01/2023	\$4,500.00
Williamsburg James City County Republican Committee P O Box 2104 Williamsburg, VA 23187	Donation	Trevor Topping	11/01/2023	\$2,250.00
Strategies LLC 3959 Electric Road Williamsburg, VA 23188	Texting service	Trevor Topping	11/02/2023	\$872.16
Decision Point, LLC 11 W. Mercury Blvd Hampton, VA 23669	Campain Expense	Trevor Topping	11/06/2023	\$2,500.00
Commerce Digital 1121 Industrial Parkway Brick, NJ 08724	Handouts for election day	Trevor Topping	11/07/2023	\$218.00
Emily's Donuts 7123 Merrimac Trail Williamsburg, VA 23185	Donuts for Campaign Workers	Trevor Topping	11/07/2023	\$71.90
UPS 1490-5A Quarter Path Road Willoiamsburg, VA 23188	Printing Hand Outs	Trevor Topping	11/07/2023	\$45.49
VA ABC 1480 Quarter Path Road 3C Williamsburg, VA 23185	Gifts for volunteers for campaign	Trevor Topping	11/28/2023	\$188.28
Call, Mary 536 Rainbow Court 101 Newport News, VA 23608	Gift to Treouser	Trevor Topping	11/30/2023	\$179.98
Towne Bank P O Box 2818 Norfolk, VA 23501	Bank Service Charge	Trevor Topping	11/30/2023	\$20.00

Friends of Trevor Topping (CC-23-01525)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$11,353.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,700.00
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]		\$11,353.34	
10. Total [add lines 7, 8 and 9]			\$11,353.34
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,685.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,700.00		
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		\$1,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,385.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,353.34		
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]			\$11,353.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32.20
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]	\$32,711.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,411.25	
25. Total Funds Available [Add lines 21 and 24]			\$34,411.25
26. Previous Disbursements [Line 28 from last report]	\$23,025.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,353.34		
28. Total Disbursements this Election Cycle			\$34,379.05
29. Ending Balance			\$32.20