

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.

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Reporting Period: 10/27/2023 Through: 11/30/2023
 Final Report Page: 4 of 11

| 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 | Campaign 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 Williamsburg, 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 Treasurer | 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 |

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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 |
|--|-----------------|--|---------------------|-------------|
| 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] | | \$32.20 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$11,385.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$11,385.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,411.25 |
| 29. Ending Balance | | | \$0.00 |

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| Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address | Type of Disposition | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Topping, Trevor 109 Alexander Place Williamsburg, VA 23185 | Close Out | Trevor Topping | 10/27/2023 | \$32.20 |
| Total This Period | | | | |