Friends of Wesley Hedgepeth (CC-24-00287)

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
Bates, Emily 1803 Grove Ave. Richmond, VA 23220	1.Chemtreat 2.Attorney 3.Glen Allen, VA	07/20/2024	$250.00	$250.00
Becki, Kathleen 4300 Sheridans Point Ct Alexandria, VA 22309	1.Not Employed 2.Not Employed 3.Not Employed	07/12/2024	$25.00	$125.00
Becki, Kathleen 4300 Sheridans Point Ct Alexandria, VA 22309	1.Not Employed 2.Not Employed 3.Not Employed	08/10/2024	$100.00	$225.00
Benedetti, Heather 3006 hedgeway place Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Not Employed	07/26/2024	$250.00	$250.00
Bragg, J. Richard 5430 Dorchester Road Richmond, VA 23225	1.Retired 2.N/A 3.N/A	07/26/2024	$250.00	$250.00
Hedgepeth, Linda 201 Oakwood Avenue Hopewell, VA 23860	1.Not Employed 2.Not Employed 3.Not Employed	08/14/2024	$1,000.00	$2,000.00
Howard, Patricia 7187 Yare St Glen Allen, VA 23059	1.Not Employed 2.Not Employed 3.Not Employed	08/14/2024	$200.00	$200.00
Jackson, Lisa-Renee 6220 Jean Louise Way Alexandria, VA 22310	1.Lakeshore Learning 2.Retail Manager 3.Alexandria, VA	08/03/2024	$500.00	$500.00
McAuliffe, Jill 3209 1/2 Hanover Avenue Richmond, VA 23221	1.Allianz 2.Sales 3.Henrico, VA	07/01/2024	$150.00	$150.00
Mcqueen, Kevin 1915 Hanover Ave Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Not Employed	08/22/2024	$250.00	$250.00
Murphey, Val 5430 Dorchester Rd Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Not Employed	07/14/2024	$500.00	$500.00
Skalleberg, Robert 4109 Springhill Avenue Richmond, VA 23225	1.Self 2.Robert Skalleberg, LPC 3.Richmond, VA	07/17/2024	$100.00	$200.00

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
Younger, William 2871 Braidwood Road Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Not Employed	08/01/2024	$250.00	$250.00
Total This Period			$3,825.00	

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
Hill, Amber 2881 Briadwood Road Richmond, VA 23225	1. N/A 2. N/A 3. N/A 4. Meet-n-Greet Event 5. Actual Cost	08/22/2024	$450.00	$450.00
Total This Period			$450.00	

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
FASTSIGNS 10817 W Broad St Glen Allen, VA 23058	Campaign materials	Wesley Hedgepeth	07/08/2024	$2,152.45
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	Campaign items	Wesley Hedgepeth	07/08/2024	$147.96
Vistaprint 275 Wyman St Waltham, MA 02451	grip cards	Wesley Hedgepeth	07/08/2024	$129.31
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225	Campaign supplies	Wesley Hedgepeth	07/17/2024	$137.93
Target 7107 Forest Hill Ave Richmond, VA 23225	Supplies for meet & greet (labels, tape, markers)	Wesley Hedgepeth	08/01/2024	$37.55
Vistaprint 275 Wyman St Waltham, MA 02451	grip cards	Wesley Hegepeth	08/04/2024	$101.74
FASTSIGNS 10817 W Broad St Glen Allen, VA 23058	Installation of campaign sign	Wesley Hedgepeth	08/06/2024	$205.00
Target 7107 Forest Hill Ave Richmond, VA 23225	Campaign Supplies (labels)	Wesley Hegepeth	08/06/2024	$12.70
Amazon 410 Terry Avenue Seattle, WA 98109	Printer for campaign use	Amy O'Donnell	08/07/2024	$307.39
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media advertising	Amy O'Donnell	08/13/2024	$1.96
Vistaprint 275 Wyman St Waltham, MA 02451	Roll labels	Wesley Hedgepeth	08/14/2024	$177.00
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media ads	Wesley Hedgepeth	08/15/2024	$10.00
USPS 1021 Hioaks Rd Richmond, VA 23225	Stamps	Wesley Hedgepeth	08/15/2024	$56.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1021 Hioaks Rd Richmond, VA 23225	PO Box for campaign	Wesley Hedgepeth	08/15/2024	$116.00
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media ads	Wesley Hedgepeth	08/16/2024	$10.00
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media advertising	Amy O'Donnell	08/19/2024	$10.00
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media advertising	Amy O'Donnell	08/19/2024	$10.00
FASTSIGNS 10817 W Broad St Glen Allen, VA 23058	Banner install	Wesley Hedgepeth	08/21/2024	$180.00
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media advertising	Amy O'Donnell	08/23/2024	$1.20
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media advertising	Amy O'Donnell	08/23/2024	$10.00
Facebook 1 Hacker Wy Menlo Park, CA 94025	Social media advertising	Amy O'Donnell	08/27/2024	$7.30
Total This Period				$3,822.22

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
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		07/03/2024	$300.00	$300.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		07/13/2024	$215.00	$215.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		08/01/2024	$215.00	$215.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		08/14/2024	$215.00	$215.00
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
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		05/20/2024	$150.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		05/21/2024	$323.61
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		05/28/2024	$74.73
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		05/28/2024	$679.84
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		05/29/2024	$157.50
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		05/29/2024	$250.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		05/30/2024	$551.54
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		07/03/2024	$300.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		07/13/2024	$215.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		08/01/2024	$215.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		08/14/2024	$215.00
Total This Period			$3,132.22

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	13	$3,825.00	
2. Schedule B [Over $100]	1	$450.00	
3. Un-itemized Cash Contributions [$100 or less]	32	$1,985.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**46**		**$6,260.00**
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]		$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,822.22	
10. Total [add lines 7, 8 and 9]			**$4,272.22**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$2,338.93	
12. Loans received this period [from Schedule E-Part 1]		$945.00	
13. Subtotal			**$3,283.93**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$3,283.93**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$8,457.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,260.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$945.00		
d. Subtotal: Contributions and Receipts received this period		$7,205.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,662.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,272.22		
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]			$4,272.22
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,390.71**
20. Total Unpaid Debts [from Schedule F of this report]	$3,132.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$10,757.07		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,205.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,962.07	
25. Total Funds Available [Add lines 21 and 24]			**$17,962.07**
26. Previous Disbursements [Line 28 from last report]	$2,299.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,272.22		
28. Total Disbursements this Election Cycle			**$6,571.36**
29. Ending Balance			**$11,390.71**