

**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 |
|---|--|---------------|--------------------------|-------------------|
| Hedgepeth, Blair 8522 Chippenham rd Richmond, VA 23234 | 1.Sentara Health Plans 2.Senior Broker 3.Henrico, VA | 05/28/2024 | \$240.12 | \$240.12 |
| Hedgepeth, Linda 201 Oakwood Avenue Hopewell, VA 23860 | 1.Not Employed 2.Not Employed 3.Not Employed | 05/22/2024 | \$960.50 | \$960.50 |
| Hedgepeth, Terri 203 Oxford Road Hopewell, VA 23860 | 1.Not Employed 2.Not Employed 3.Not Employed | 05/26/2024 | \$144.07 | \$144.07 |
| Held, Patrick 263 Finial Ave Richmond, VA 23226 | 1.Not Employed 2.Not Employed 3.Not Employed | 05/29/2024 | \$240.12 | \$240.12 |
| Norris, Carla 192 Park Pl. Brooklyn, NY 11238 | 1.Candid 2.Operations 3.Brooklyn, NY | 05/29/2024 | \$240.12 | \$240.12 |
| ODonnell, Amy 1501 Marylebane Ln Midlothian, VA 23113 | 1.Total Document Solutions 2.Manager 3.Leesburg, Virginia | 05/22/2024 | \$192.10 | \$192.10 |
| Swineford, Kristin 5225 Reedy Ave Richmond, VA 23225 | 1.FCCI Insurance Group 2.Senior Vice President 3.Henrico, VA | 05/24/2024 | \$960.50 | \$960.50 |
| Total This Period | | | \$2,977.53 | |

No Schedule B results to display.

No Schedule C results to display.

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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 |
|--|--|--|---------------------|-------------|
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Instagram Advertising | Wesley Hedgepeth | 05/20/2024 | \$150.00 |
| GoDaddy 2155 E. GoDaddy Way Tempe, AZ 85284 | GoDaddy website | Wesley Hedgepeth | 05/21/2024 | \$151.40 |
| Vistaprint 275 Wyman St Waltham, MA 02451 | Postcards/signs | Wesley Hedgepeth | 05/21/2024 | \$172.21 |
| USPS 1021 Hioaks Rd Richmond, VA 23225 | Stamps for postcards | Wesley Hedgepeth | 05/28/2024 | \$74.73 |
| Vistaprint 275 Wyman St Waltham, MA 02451 | 100 Signs | Wesley Hedgepeth | 05/28/2024 | \$679.84 |
| NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144 | VAN Voter Information from RCDC | Wesley Hedgepeth | 05/29/2024 | \$157.50 |
| Richmond City Democratic Committee 1021 Oliver Hill Way Richmond, VA 23219 | RCDC Dem-O-Que Event Sponsoship | Wesley Hedgepeth | 05/29/2024 | \$250.00 |
| Vistaprint 275 Wyman St Waltham, MA 02451 | T-shirts, bumper stickers, handouts, postcards | Wesley Hedgepeth | 05/30/2024 | \$551.54 |
| USPS 1021 Hioaks Rd Richmond, VA 23225 | Postage (post cards) | Wesley Hedgepeth | 06/03/2024 | \$53.00 |
| Total This Period | | | | \$2,240.22 |

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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 |
|--|--|------------------|----------------------------------|------------------------------|
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 05/20/2024 | \$150.00 | \$150.00 |
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 05/21/2024 | \$323.61 | \$323.61 |
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 05/28/2024 | \$74.73 | \$74.73 |
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 05/28/2024 | \$679.84 | \$679.84 |
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 05/29/2024 | \$157.50 | \$157.50 |
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 05/29/2024 | \$250.00 | \$250.00 |
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 05/30/2024 | \$551.54 | \$551.54 |
| Total This Period | | | | |

No Schedule E-2 results to display.

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| 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 |
| Total This Period | | | \$2,187.22 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$2,977.53 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 47 | \$2,553.98 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 54 | | \$5,531.51 |
| 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] | | \$2,240.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,240.22 |
| 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] | | \$2,187.22 | |
| 13. Subtotal | | | \$2,187.22 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,187.22 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|---------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,531.51 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,187.22 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,718.73 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,718.73 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,240.22 | | |
| 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] | | | \$2,240.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,478.51 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,187.22 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,718.73 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,718.73 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,718.73 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,240.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,240.22 |
| 29. Ending Balance | | | \$5,478.51 |