

**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
Beason, Adam 5233 Bassett Ave Richmond, VA 23225	1.419 Band 2.Musician 3.Richmond, VA	09/24/2024	\$240.12	\$240.12
Becki, Kathleen 4300 Sheridans Point Ct Alexandria, VA 22309	1.Not Employed 2.Not Employed 3.Not Employed	09/10/2024	\$96.05	\$312.16
Howard, Patricia 7187 Yare St Glen Allen, VA 23059	1.Not Employed 2.Not Employed 3.Not Employed	09/28/2024	\$96.05	\$288.15
Kern, Krisa 4150 Traylor Dr Richmond, VA 23235	1.Krisa Kern 2.Self Employed 3.Richmond, VA	09/18/2024	\$48.02	\$144.07
Marchetti, Joseph 25 Albemarle Avenue Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Not Employed	09/14/2024	\$480.25	\$480.25
Traylor, Nancy 1608 Cedarhurst drive Richmond, VA 23225	1.Hometown Realty 2.Realtor 3.Richmond, VA	09/24/2024	\$48.02	\$144.07
Total This Period			\$1,008.51	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
FASTSIGNS 10817 W Broad St Glen Allen, VA 23058	Refund	09/03/2024	\$75.00
Total This Period			\$75.00

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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
Facebook 1 Hacker Wy Menlo Park, CA 94025	Instagram advertising	Wesley Hedgepeth	09/06/2024	\$80.00
BCom Solutions, LLC 747 O Street 150 Lincoln, NE 68508	Digital Advertising	Amy O'Donnell	09/10/2024	\$500.00
GoDaddy 2155 E. GoDaddy Way Tempe, AZ 85284	GoDaddy Website	Amy O'Donnell	09/11/2024	\$47.88
GoDaddy 2155 E. GoDaddy Way Tempe, AZ 85284	GoDaddy Website	Amy O'Donnell	09/11/2024	\$23.88
Facebook 1 Hacker Wy Menlo Park, CA 94025	Instagram Advertising	Amy O'Donnell	09/17/2024	\$104.28
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCalls	Amy O'Donnell	09/19/2024	\$113.46
Riverside Tavern 5057 Forest Hill Ave Richmond, VA 23225	Campaign Meet & Greet Food	Amy O'Donnell	09/20/2024	\$147.78
Facebook 1 Hacker Wy Menlo Park, CA 94025	Instagram advertising	Amy O'Donnell	09/23/2024	\$249.90
Facebook 1 Hacker Wy Menlo Park, CA 94025	Advertising	Amy O'Donnell	09/25/2024	\$2.99
BCom Solutions, LLC 747 O Street 150 Lincoln, NE 68508	Digital Advertising	Amy O'Donnell	09/26/2024	\$500.00
Total This Period				\$1,770.17

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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		09/06/2024	\$80.00	\$80.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		09/17/2024	\$104.28	\$104.28
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
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
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		09/06/2024	\$80.00
Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225		09/17/2024	\$104.28

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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
Total This Period			\$3,316.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,008.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$273.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$230.00	
5. Total	20		\$1,512.22
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$75.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$230.00	
9. Schedule D [Expenditures]		\$1,770.17	
10. Total [add lines 7, 8 and 9]			\$2,000.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,132.22	
12. Loans received this period [from Schedule E-Part 1]		\$184.28	
13. Subtotal			\$3,316.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,316.50

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,880.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,512.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.00		
c. Loans received this period [Line 12 of Schedule G]	\$184.28		
d. Subtotal: Contributions and Receipts received this period		\$1,771.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,652.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,000.17		
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]			\$2,000.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,652.07
20. Total Unpaid Debts [from Schedule F of this report]	\$3,316.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,006.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,771.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,777.73	
25. Total Funds Available [Add lines 21 and 24]			\$18,777.73
26. Previous Disbursements [Line 28 from last report]	\$10,125.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,000.17		
28. Total Disbursements this Election Cycle			\$12,125.66
29. Ending Balance			\$6,652.07