

**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 |
|---|--|---------------|--------------------------|-------------------|
| Becki, Kathleen 4300 Sheridans Point Ct Alexandria, VA 22309 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/10/2024 | \$96.05 | \$504.26 |
| Norris, Carla 192 Park Pl. Brooklyn, NY 11238 | 1.Candid 2.Operations 3.Brooklyn, NY | 10/29/2024 | \$240.12 | \$480.24 |
| Thorn, Kevin 320 W. Oakdale Ave. #1003 Chicago, IL 60657 | 1.Health Care Service Corp 2.Product Manager 3.Chicago, IL | 10/29/2024 | \$24.01 | \$120.06 |
| Traylor, Nancy 1608 Cedarhurst drive Richmond, VA 23225 | 1.Hometown Realty 2.Realtor 3.Richmond, VA | 10/29/2024 | \$24.01 | \$168.08 |
| Total This Period | | | \$384.19 | |

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 | Social media advertising | Wesley Hedgepeth | 10/25/2024 | \$2.99 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Social media advertising | Amy O'Donnell | 10/28/2024 | \$329.67 |
| Vistaprint 275 Wyman St Waltham, MA 02451 | Flyers | Amy O'Donnell | 10/30/2024 | \$542.28 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Instagram advertising | Amy O'Donnell | 11/01/2024 | \$142.85 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Social media advertising | Amy O'Donnell | 11/04/2024 | \$285.71 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Social media advertising | Amy O'Donnell | 11/04/2024 | \$1.42 |
| Jersey Mike's 2709 Buford Rd Richmond, VA 23235 | Lunch for poll workers | Wesley Hedgepeth | 11/05/2024 | \$152.31 |
| Trader Joe's 3000 Stony Point Rd. Richmond, VA 23236 | Snacks/Dinner for poll workers | Amy O'Donnell | 11/05/2024 | \$188.67 |
| Etsy 117 Adams St. Brooklyn, NY 11201 | Stationary for thank you notes | Wesley Hedgepeth | 11/12/2024 | \$108.65 |
| FASTSIGNS 10817 W Broad St Glen Allen, VA 23058 | Sign post removal | Wesley Hedgepeth | 11/12/2024 | \$220.00 |
| ActBlue 366 Summer St Somerville, MA 02144 | Metro Richmond Area Young Democrats event sponsorship | Wesley Hedgepeth | 11/25/2024 | \$300.00 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Social media advertising | Wesley Hedgepeth | 11/26/2024 | \$2.99 |
| Total This Period | | | | \$2,277.54 |

No Schedule E-1 results to display.

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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|--|----------------------|--------------------|-------------------------|
| Hedgepeth, Wesley 3421 Kenmore Road Richmond, VA 23225 | | 10/04/2024 | \$321.24 |
| Total This Period | | | \$3,637.74 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$384.19 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$292.09 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$676.28 |
| 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] | | \$2,277.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,277.54 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$3,637.74 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$3,637.74 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$3,637.74 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,186.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$676.28 | | |
| 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 | | \$676.28 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,863.02 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,277.54 | | |
| 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] | | | \$2,277.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,585.48 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$3,637.74 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$20,251.53 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$676.28 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$20,927.81 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$20,927.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,064.79 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,277.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$19,342.33 |
| 29. Ending Balance | | | \$1,585.48 |