

Elect W.A.(Bill) Hedge to Congress
4914 Woodfield Drive St. Joseph, MO 64506-3352
(816) 279-5808 Website: ElectHedge.com

September 1, 2012

To whom it may concern at the FEC, C00523563

Ms. Davis,

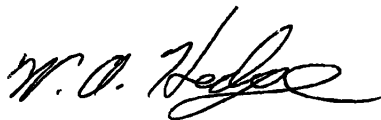
This letter explains the personal monies that were used by the Committee to Elect W. A. (Bill) Hedge to Congress. I will not use the excuse of a novice running for the office of congress. However, this was my very first adventure into the federal political arena. Allow me to lay out my contributions to my campaign. I will also include a statement from the bank which currently retains the remainder of my campaign funds.

The following schedule is as follows:

4/19/2012	opened bank account	\$500.00
6/13/2012	personal contributions to my campaign	\$2,000.00

Again, I will include an itemized bank statement that will substantiate my personal contributions to my campaign. Thank you for your consideration. Ms. Vickie Davis I want to thank you so much for your patience, expertise and guidance, God Bless.

Respectfully submitted,



W. A. (Bill) Hedge, Candidate for the U.S. House, Missouri, 6th District

RECEIVED
2012 SEP -4 AM 11:49
FEC MAIL CENTER

12030882257

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

RECEIVED

2012 SEP -4 AM 11:42 Office Use Only

FEC MAIL CENTER 12FE4M5

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. Committee to Elect Mr. Al (Bill) Hedge to Congress

ADDRESS (number and street) 4914 Woodfield Drive Check if different than previously reported. (ACC) St. Joseph MO 64506-3352

2. FEC IDENTIFICATION NUMBER C00523563 3. IS THIS REPORT NEW (N) OR AMENDED (A) ZIP CODE STATE DISTRICT MO 06

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) Termination Report (TER)

(b) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S) Election on MM/DD/YYYY in the State of (c) 30-Day POST-Election Report for the: Primary election General (30G) Runoff (30R) Special (30S) Election on MM/DD/YYYY in the State of MO

5. Covering Period 07/19/2012 through 08/31/2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Loes J. Hedge

Signature of Treasurer Loes J. Hedge Date 08/31/2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only table with 7 columns and 1 row. FEC FORM 3 (Revised 02/2009)

12030882258

SUMMARY PAGE

of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Committee to Elect W.A. (Bill) Hedge to Congress

Report Covering the Period:

From:

08 ' 19 ' 20 12

To:

08 ' 31 ' 20 12

COLUMN A
This Period

COLUMN B
Election Cycle-to-Date

6. Net Contributions (other than loans)

(a) Total Contributions
(other than loans) (from Line 11(e))

3,379.00

9,497.07

(b) Total Contribution Refunds
(from Line 20(d))

43.50

43.50

(c) Net Contributions (other than loans)
(subtract Line 6(b) from Line 6(a))

3,335.50

9,453.57

7. Net Operating Expenditures

(a) Total Operating Expenditures
(from Line 17)

4,402.57

8,347.16

(b) Total Offsets to Operating
Expenditures (from Line 14)

(c) Net Operating Expenditures
(subtract Line 7(b) from Line 7(a))

4,402.57

8,347.16

8. Cash on Hand at Close of
Reporting Period (from Line 27)

1,149.91

9. Debts and Obligations Owed TO
the Committee (Itemize all on
Schedule C and/or Schedule D)

10. Debts and Obligations Owed BY
the Committee (Itemize all on
Schedule C and/or Schedule D)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

12030882259

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 12/2003)

Page 3

Write or Type Committee Name

Committee to Elect W.A.(Bill) Hedge to Congress

Report Covering the Period: From: ^{M M ' D D ' Y Y Y Y} 08 ' 19 ' 2012 To: ^{M M ' D D ' Y Y Y Y} 08 ' 31 ' 2012

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

- (a) Individuals/Persons Other Than Political Committees
 - (i) Itemized (use Schedule A).....
 - (ii) Unitemized.....
 - (iii) TOTAL of contributions from individuals ▶
- (b) Political Party Committees.....
- (c) Other Political Committees (such as PACs).....
- (d) The Candidate.....
- (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..

3,379.00

9,497.07

3,379.00

9,497.07

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

13. LOANS:

- (a) Made or Guaranteed by the Candidate.....
- (b) All Other Loans.....
- (c) TOTAL LOANS (add Lines 13(a) and (b)).....

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

15. OTHER RECEIPTS (Dividends, Interest, etc.)

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶

3,379.00

9,497.07

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DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

17. OPERATING EXPENDITURES.....	4,402.57	8,347.16
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	43.50	
(b) Political Party Committees.....		
(c) Other Political Cmmittees (such as PACs).....		
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....		
21. OTHER DISBURSEMENTS		
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	4,446.07	8,347.16

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	2,216.98
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	3,379.00
25. SUBTOTAL (add Line 23 and Line 24).....	5,595.98
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	4,446.07
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	1,149.91

12030882261

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE	OF
	<input type="checkbox"/> 17 <input type="checkbox"/> 20a	<input type="checkbox"/> 18 <input type="checkbox"/> 20b	<input type="checkbox"/> 19a <input type="checkbox"/> 20c

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Committee to Elect W.A. (Bill) Hedge to Congress

A. *Hedge, W. A. (Bill)*
 Full Name (Last, First, Middle Initial)
 Mailing Address: *4914 Woodfield Drive*
 City: *ST. Joseph* State: *MO* Zip Code: *64506-3352*
 Purpose of Disbursement: *Campaign Materials* Category/Type: *006*
 Candidate Name: *W.A. (Bill) Hedge*
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify)
 State: *MO* District: *6th*
 Date of Disbursement: *07/23/2012*
 Amount of Each Disbursement this Period: *474.73*

B. *Hedge, W. A. (Bill)*
 Full Name (Last, First, Middle Initial)
 Mailing Address: *4914 Woodfield Drive*
 City: *ST. Joseph* State: *MO* Zip Code: *64506-3352*
 Purpose of Disbursement: *Advertising in the paper* Category/Type: *004*
 Candidate Name: *W.A. (Bill) Hedge*
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify)
 State: *MO* District: *6th*
 Date of Disbursement: *07/23/2012*
 Amount of Each Disbursement this Period: *6547.2*

C. *Hedge, W. A. (Bill)*
 Full Name (Last, First, Middle Initial)
 Mailing Address: *4914 Woodfield Drive*
 City: *ST. Joseph* State: *MO* Zip Code: *64506-3352*
 Purpose of Disbursement: *Campaign Materials* Category/Type: *006*
 Candidate Name: *W.A. (Bill) Hedge*
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify)
 State: *MO* District: *6th*
 Date of Disbursement: *07/23/2012*
 Amount of Each Disbursement this Period: *621.07*

SUBTOTAL of Disbursements This Page (optional)..... *1,750.52*
 TOTAL This Period (last page this line number only).....

12030882262

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE OF	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (in Full)
Committee to Elect W. A. (Bill) Hedge to Congress

A. *Hedge, W. A. (Bill)*
 Full Name (Last, First, Middle Initial)
 Mailing Address: *4914 Woodfield Drive*
 City: *ST. Joseph* State: *MO* Zip Code: *64506-3352*
 Purpose of Disbursement: *Advertising in the paper* *check*
 Candidate Name: *W. A. (Bill) Hedge*
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify)
 State: *MO* District: *6th*

Date of Disbursement: *07 25 2012*
 Amount of Each Disbursement this Period: *682.35*
 Category/Type: *004*

B. *Hedge, W. A. (Bill)*
 Full Name (Last, First, Middle Initial)
 Mailing Address: *4914 Woodfield Drive*
 City: *ST. Joseph* State: *MO* Zip Code: *64506-3352*
 Purpose of Disbursement: *Campaign materials* *American Express*
 Candidate Name: *W. A. (Bill) Hedge*
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify)
 State: *MO* District: *6th*

Date of Disbursement: *07 26 2012*
 Amount of Each Disbursement this Period: *1,001.60*
 Category/Type: *006*

C. *Hedge, W. A. (Bill)*
 Full Name (Last, First, Middle Initial)
 Mailing Address: *4914 Woodfield Drive*
 City: *ST. Joseph* State: *MO* Zip Code: *64506-3352*
 Purpose of Disbursement: *Campaign materials* *check*
 Candidate Name: *W. A. (Bill) Hedge*
 Office Sought: House Senate President
 Disbursement For: Primary General Other (specify)
 State: *MO* District: *6th*

Date of Disbursement: *08 06 2012*
 Amount of Each Disbursement this Period: *179.50*
 Category/Type: *006*

SUBTOTAL of Disbursements This Page (optional)..... *1,863.45*
 TOTAL This Period (last page this line number only).....

12030882263

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE	OF
	<input type="checkbox"/> 17 <input type="checkbox"/> 20a	<input type="checkbox"/> 18 <input type="checkbox"/> 20b	<input type="checkbox"/> 19a <input type="checkbox"/> 20c

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NAME OF COMMITTEE (In Full)
Committee to Elect W. A. (Bill) Hedge to Congress

A. *Hedge W. A. (Bill)*

Full Name (Last, First, Middle Initial)

Mailing Address: *4914 Woodfield Drive*

City: *ST. Joseph, MO* State: *MO* Zip Code: *64506-3352*

Purpose of Disbursement: *Campaign Materials Chase Credit Card*

Candidate Name: *W. A. (Bill) Hedge*

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: *MO* District: *6th*

Date of Disbursement: *08 ' 20 ' 2012*

Amount of Each Disbursement this Period: *465.54*

Category/Type: *006*

B. *Hedge W. A. (Bill)*

Full Name (Last, First, Middle Initial)

Mailing Address: *4914 Woodfield Drive*

City: *ST. Joseph, MO* State: *MO* Zip Code: *64506-3352*

Purpose of Disbursement: *Campaign Materials commera Bank card*

Candidate Name: *W. A. (Bill) Hedge*

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: *MO* District: *6th*

Date of Disbursement: *08 ' 20 ' 2012*

Amount of Each Disbursement this Period: *323.06*

Category/Type: *006*

C. *Vaughn Julie*

Full Name (Last, First, Middle Initial)

Mailing Address: *3603 Genefield Rd. Apt. A-1*

City: *ST. Joseph, MO* State: *MO* Zip Code: *64506*

Purpose of Disbursement: *Reimbursement campaign materials*

Candidate Name: *W. A. (Bill) Hedge*

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: *MO* District: *6th*

Date of Disbursement: *08 ' 07 ' 2012*

Amount of Each Disbursement this Period: *43.50*

Category/Type: *006*

SUBTOTAL of Disbursements This Page (optional)..... *832.10*

TOTAL This Period (last page this line number only)..... *4,496.07*

12030882264



FIRST BANK of MISSOURI

FIRST BANK OF MISSOURI · 7001 NORTH OAK TRFWY GLADSTONE MO 64118 · (816) 436-1900

Account: PERS 0001 Time: 8/30/2012 10:56:33 AM

Date	Ref/Check No.	Description	Debit	Credit	Balance
08/23/2012	1021	CHECK PYMT CHASE CHECK # 1021	(465.54)		1,149.91
08/22/2012	1022	Check 1022	(323.06)		1,615.45
08/10/2012	1020	Check 1020	(179.50)		1,938.51
08/08/2012	View Image	Deposit		375.00	2,118.01
08/06/2012	View Image	Deposit		100.00	1,743.01
07/30/2012	1019	ARC PMT AMERICAN EXPRESS CHECK # 1019	(1,001.60)		1,643.01
07/20/2012	View Image	Deposit		110.00	2,644.61
07/26/2012	1016	Check 1016	(1,129.45)		2,534.61
07/26/2012	1018	Check 1018	(682.35)		3,664.06
07/26/2012	1017	Check 1017	(621.07)		4,346.41
07/24/2012	1014	Check 1014	(43.50)		4,967.48
07/20/2012	View Image	Deposit		1,363.00	5,010.98
07/20/2012	View Image	Deposit		545.00	3,647.98
07/20/2012	View Image	Deposit		501.00	3,102.98
07/20/2012	View Image	Deposit		385.00	2,601.98
07/17/2012	1015	Check 1015	(949.64)		2,216.98
07/17/2012	1013	Check 1013	(150.00)		3,166.62
07/17/2012	1011	Check 1011	(52.45)		3,316.62
07/16/2012	View Image	Deposit		525.76	3,369.07
07/11/2012	View Image	Deposit		430.00	2,843.31
07/06/2012	1012	Check 1012	(13.96)		2,413.31
07/05/2012	View Image	Deposit		50.00	2,427.27
07/03/2012	1007	Check 1007	(45.23)		2,377.27
07/03/2012	1003	Check 1003	(10.00)		2,422.50
07/03/2012	View Image	Deposit		636.00	2,432.50
07/02/2012	1002	Check 1002	(50.00)		1,796.50
06/29/2012	1009	Check 1009	(5.71)		1,846.50
06/28/2012	1008	ARC PMT AMERICAN EXPRESS CHECK # 1008	(1,466.80)		1,852.21
06/28/2012	View Image	Deposit		617.00	3,319.01
06/18/2012	1005	ARC PMT AMERICAN EXPRESS CHECK # 1005	(725.99)		2,702.01
06/18/2012	1006	CHECK PYMT CHASE CHECK # 1006	(376.00)		3,428.00
06/14/2012	1004	Check 1004	(25.00)		3,804.00
06/13/2012	View Image	Deposit		2,100.00	3,829.00
06/12/2012	View Image	Deposit		347.00	1,729.00
06/07/2012		E-STATEMENT PROMOTION		5.00	1,382.00
06/06/2012	1001	Check 1001	(30.00)		1,377.00
06/01/2012	View Image	Deposit		180.00	1,407.00
06/01/2012	View Image	Deposit		100.00	1,227.00
05/23/2012	View Image	Deposit		100.00	1,127.00
05/23/2012	View Image	Deposit		227.00	1,027.00
05/16/2012	View Image	Deposit		50.00	800.00
04/25/2012		VERIFYBANK PAYPAL PPD	(0.31)		750.00
04/25/2012		VERIFYBANK PAYPAL PPD		0.20	750.31
04/25/2012		VERIFYBANK PAYPAL PPD		0.11	750.11

12030882265

04/20/2012	View Image	Deposit					250.00		750.00
04/19/2012	View Image	Deposit					500.00		500.00

Total Debits:	(\$8,347.16)	Total Credits:	\$9,497.07
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12030882266

Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

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Other (Specify): Date of Receipt or Postmarked

ASD
PREPARER

9/4/12
DATE PREPARED

12030882267