

Jim Hingeley for Albemarle Commonwealth Attorney (CC-18-00483)

Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beller, George 980 Turner Mountain Rd Charlottesville, VA 22903	1.n/a 2.Not employed 3.n/a	04/16/2019	\$250.00	\$250.00
Craig, Hunter 1900 Arlington Blvd STE A Charlottesville, VA 22903	1.Hunter E Craig Company 2.investor/ banking 3.Charlottesville, VA	04/11/2019	\$1,000.00	\$2,000.00
Fracher, Jeffrey 105 Montecello Ave, Apt 402 Charlottesville, VA 22902	1.not employed 2.not employed 3.n/a	05/23/2019	\$100.00	\$150.00
Heaphy, Tim 2028 Barracks Road Charlottesville, VA 22903	1.Hunton & Williams, LLP 2.Attorney 3.Richmond, VA	05/02/2019	\$250.00	\$250.00
Heiner, Charles A 1711 Rugby Ave Charlottesville, VA 22903	1.self 2.writer 3.Charlottesville, VA	04/23/2019	\$1,000.00	\$1,000.00
Lieberman, Michaela 324 Oak Street, Apt. A Charlottesville, VA 22903	1.LAJC 2.Attorney 3.Charlottesville, VA	05/23/2019	\$250.00	\$250.00
Linden, Peppy 511 N 1st St #503 Charlottesville, VA 22902	1.n/a 2.not employed 3.n/a	05/20/2019	\$250.00	\$250.00
Love, William P.O. box 4870 Charlottesville, VA 22905	1.n/a 2.none 3.n/a	04/04/2019	\$250.00	\$250.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22902	1.BlueRidge Group 2.Communications 3.Charlottesville, VA	05/07/2019	\$250.00	\$250.00
Rooker, Dennis 1421 Sachem Place Unit 3 Charlottesville, VA 22901	1.Dennis S. Rooker, P.C. 2.Attorney 3.Charlottesville, VA	04/18/2019	\$250.00	\$250.00
Unkefer, Rachel 3105 Edgewater Drive Charlottesville, VA 22911	1.n/a 2.not employed 3.n/a	04/12/2019	\$250.00	\$250.00
White, Lynda 3780 Whitetail Lane Keswick, VA 22947	1.n/a 2.not employed 3.n/a	05/05/2019	\$200.00	\$200.00

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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
Williams, Eugene 620 Ridge Street Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	04/23/2019	\$200.00	\$200.00
Wyatt, Deborah 342 Key West Drive Charlottesville, VA 22911	1.n/a 2.not employed 3.n/a	04/15/2019	\$250.00	\$250.00
Zijerdi, David 3110 Fall Hill Ave Fredericksburg, VA 22410	1.Fredericksburg Orthopaedic Associates 2.Orthopedic Surgeon 3.Fredericksburg, VA	04/02/2019	\$500.00	\$500.00
Total This Period			\$5,250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Albemarle 401 McIntire Rd Charlottesville, VA 22902	Reimbursement for primary filing fee	05/10/2019	\$2,810.58
Three Notch'd Brewery 520 2nd Street SE Charlottesville, VA 22902	Reimbursement for event fee	05/08/2019	\$250.00
Total This Period			\$3,060.58

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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
Smith, Asher 315 10th St NW Charlottesville, VA 22903	consulting	James Hingeley	04/01/2019	\$2,250.00
Hingeley, James McCarrell 719-A Graves St Apt A Charlottesville, VA 22902	reimbursement, volunteer appreciation	James Hingeley	04/05/2019	\$868.73
Craft Progress LLC 1413A Hampton St Charlottesville, VA 22902	consulting	James Hingeley	04/09/2019	\$500.00
Albemarle County Democratic Party PO Box 5698 Charlottesville, VA 22905	contribution/ event ticket	James Hingeley	04/11/2019	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue service fee	James Hingeley	04/14/2019	\$49.38
Smith, Asher 315 10th St NW Charlottesville, VA 22903	consulting	James Hingeley	04/18/2019	\$2,250.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	James Hingeley	04/21/2019	\$37.35
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	James Hingeley	04/28/2019	\$40.49
Smith, Asher 315 10th St NW Charlottesville, VA 22903	consulting	James Hingeley	04/30/2019	\$3,000.00
Mariebette 700 Rosehill Drive Charlottesville, VA 22903	lunch	James Hingeley	05/02/2019	\$20.30
NGP VAN 1445 New York Ave NW #200 Washington, DC, VA 20005	NGP VAN	James Hingeley	05/02/2019	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	James Hingeley	05/05/2019	\$22.13
Moxie 1635 Reservoir St Harrisonburg, VA 22801	campaign merchandise	James Hingeley	05/07/2019	\$202.50

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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
Wisconsin Department of Revenue 2135 Rimrock Rd Madison, WI 53708	payroll	James Hingeley	05/07/2019	\$20.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue service fee	James Hingeley	05/12/2019	\$15.81
Mi Canton 1703 Allied Lane Charlottesville, VA 22903	lunch	James Hingeley	05/15/2019	\$26.00
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	payroll	James Hingeley	05/16/2019	\$839.59
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	payroll	James Hingeley	05/16/2019	\$2,607.47
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	payroll service	James Hingeley	05/17/2019	\$39.96
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	payroll	James Hingeley	05/17/2019	\$141.56
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	James Hingeley	05/19/2019	\$3.95
Bailey Printing 914 Harris Street Charlottesville, VA 22903	printing	James Hingeley	05/21/2019	\$26.33
Bailey Printing 914 Harris Street Charlottesville, VA 22903	printing	James Hingeley	05/21/2019	\$94.77
USPS 513 East Main Street Charlottesville, VA 22902	stamps	James Hingeley	05/21/2019	\$56.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	printing materials	Shannon Neal	05/24/2019	\$2.03
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	materials, paper supplies	Shannon Neal	05/24/2019	\$64.21

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ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue service fee	James Hingeley	05/26/2019	\$24.70
ActBlue 366 Summer Street Somerville, MA 02144-3132	Actblue fee	James Hingeley	05/30/2019	\$2.38
Total This Period				\$13,855.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$6,465.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,060.58
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]		\$13,855.64	
10. Total [add lines 7, 8 and 9]			\$13,855.64
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$108,368.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,465.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,060.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,525.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,894.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,855.64		
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]			\$13,855.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,038.50
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$121,446.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,525.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,971.99	
25. Total Funds Available [Add lines 21 and 24]			\$130,971.99
26. Previous Disbursements [Line 28 from last report]	\$13,077.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,855.64		
28. Total Disbursements this Election Cycle			\$26,933.49
29. Ending Balance			\$104,038.50