

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 1 of 12

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
Cowles, David 18 Pine Street Needham, MA 02492	1.Benemax 2.Vice President 3.Medfield, MA	08/12/2019	\$1,000.00	\$1,000.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932	1.Fried Companies Inc 2.Real Estate Developer 3.Crozet, VA	08/08/2019	\$1,000.00	\$1,000.00
Jensen, Morten 950 Aquarius Way Oakland, CA 94611	1.JRDV Architect, Inc 2.architect 3.Oakland, CA	07/01/2019	\$250.00	\$500.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.UVA 2.professor 3.Charlottesville, VA	08/30/2019	\$100.00	\$200.00
Murray, Bruce PO Box 7 Keene, VA 22946	1.East Market Square 2.Real Estate Manager 3.Charlottesville, VA	07/28/2019	\$500.00	\$500.00
Schewel, Michael 318 Greenway Lane Richmond, VA 23226	1.Tredegear Corp 2.Lawyer 3.North Chesterfield, VA	07/04/2019	\$250.00	\$250.00
Total This Period			\$3,100.00	

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 2 of 12

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Coughlin, Anne 544 Lego Drive Charlottesville, VA 22911	1. UVA Law 2. Law professor 3. Charlottesville Virginia 4. food and drink 5. Actual Cost	07/28/2019	\$150.00	\$150.00
McKeel, Diantha 103 Smithfield Ct Charlottesville, VA 22901	1. Albemarle County 2. Supervisor 3. Charlottesville, VA 4. food, drinks, and printing 5. Actual Cost	08/25/2019	\$161.73	\$311.73
Total This Period			\$311.73	

No Schedule C results to display.

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lampo 205 Monticello Rd Charlottesville, VA 22902	Misc. Campaigning	Jim Hingeley	07/01/2019	\$87.00
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Printing	Jim Hingeley	07/02/2019	\$205.34
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	07/02/2019	\$205.34
Conor Esmer 127 Bluff Lane Palymra, VA 22963	Consultant	Jim Hingeley	07/05/2019	\$200.00
COSTCO 3171 District St. Charlottesville, VA 22901	Signs	Jim Hingeley	07/05/2019	\$71.70
ActBlue 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Jim Hingeley	07/07/2019	\$27.67
BODOS BAGELS 505 Preston Ave. Charlottesville, VA 22903	Misc. Campaigning	Jim Hingeley	07/08/2019	\$16.09
Moxie 1635 Reservoir St Harrisonburg, VA 22801	Misc. Campaigning	Jim Hingeley	07/08/2019	\$379.50
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	07/08/2019	\$0.51
Lauren Ott 1000 W Main St. Charlottesville, VA 22903	Web Design	Jim Hingeley	07/09/2019	\$600.00
Network Nova 7920 Jones Branch Rd McLean, VA 22102	Misc. Campaigning	Jim Hingeley	07/09/2019	\$99.00
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	07/12/2019	\$4,386.23
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	State & Federal Employee Tax	Jim Hingeley	07/12/2019	\$1,715.13

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

Reporting Period: 07/01/2019 Through: 08/31/2019
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	07/12/2019	\$41.94
SNOWING IN SPACE 705 West Main St Charlottesville, VA 22903	Office Rent/Utilities	Jim Hingeley	07/12/2019	\$680.00
ActBlue 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Jim Hingeley	07/14/2019	\$5.93
U.S. Postal Service 513 East Main St. Charlottesville, VA 22902	Mail/Printing/Postage	Jim Hingeley	07/17/2019	\$46.20
U.S. Postal Service 513 East Main St. Charlottesville, VA 22902	Mail/Printing/Postage	Jim Hingeley	07/17/2019	\$55.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	07/18/2019	\$11.89
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	07/19/2019	\$6,485.49
ActBlue 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Jim Hingeley	07/21/2019	\$5.93
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	State & Federal Employee Tax	Jim Hingeley	07/22/2019	\$2,529.67
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	07/22/2019	\$68.92
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	State & Federal Employee Tax	Jim Hingeley	08/01/2019	\$1,511.92
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	08/01/2019	\$4,288.57
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	08/02/2019	\$103.92

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Jim Hingeley	08/04/2019	\$1.39
Roots Natural Kitchen 1329 Main St W Charlottesville, VA 22903	Misc. Campaigning	Jim Hingeley	08/09/2019	\$20.63
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	08/14/2019	\$3,710.71
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	State & Federal Employee Tax	Jim Hingeley	08/15/2019	\$1,300.36
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	08/16/2019	\$368.55
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jim Hingeley	08/18/2019	\$8.89
Virginia Department of Elections 100 Bank St. Richmond, VA 23219	Voter Lists	Jim Hingeley	08/19/2019	\$234.00
Common House 206 W. Market St. Charlottesville, VA 22902	Misc. Campaigning	Jim Hingeley	08/21/2019	\$87.99
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Jim Hingeley	08/25/2019	\$2.97
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	08/26/2019	\$368.55
Roots Natural Kitchen 1329 Main St W Charlottesville, VA 22903	Misc. Campaigning	Jim Hingeley	08/26/2019	\$41.42
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web/App/Online Ads/Email	Jim Hingeley	08/27/2019	\$41.80
MONSOON SIAM 113 E. Market St. Charlottesville, VA 22902	Misc. Campaigning	Jim Hingeley	08/29/2019	\$39.30

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	08/30/2019	\$4,576.57
Total This Period				\$34,632.02

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]	6	\$3,100.00	
2. Schedule B [Over \$100]	2	\$311.73	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	35		\$5,081.73
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]		\$311.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$34,632.02	
10. Total [add lines 7, 8 and 9]			\$35,018.75
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

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$112,109.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,081.73		
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		\$5,081.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,190.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,018.75		
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]			\$35,018.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,172.15
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]	\$154,129.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,081.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,211.12	
25. Total Funds Available [Add lines 21 and 24]			\$159,211.12
26. Previous Disbursements [Line 28 from last report]	\$42,020.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,018.75		
28. Total Disbursements this Election Cycle			\$77,038.97
29. Ending Balance			\$82,172.15