

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

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
Albemarle County Democratic Committee 208 Bennington Rd Charlottesville, VA 22901	1. 2. Party Committee 3. Charlottesville, VA	09/06/2019	\$500.00	\$500.00
Albemarle County Democratic Committee 208 Bennington Rd Charlottesville, VA 22901	1. 2. Party Committee 3. Charlottesville, VA	09/25/2019	\$4,600.00	\$5,100.00
Corbett, Rosemary 35 Bethune St New York, NY 10014	1. na 2. Retired 3. na	09/30/2019	\$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	09/03/2019	\$2,000.00	\$4,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2. Candidate Committee 3. Charlottesville, VA	09/30/2019	\$10,300.00	\$10,300.00
Dill, Norman 70 Hickory Lane Charlottesville, VA 22911	1. Rebecca's Natural Foods 2. Owner 3. Charlottesville, VA	09/15/2019	\$200.00	\$450.00
Elron, Therese 1125 Old Garth Road Charlottesville, VA 22901	1. n/a 2. Retired Attorney 3. n/a	09/09/2019	\$250.00	\$250.00
Flynn, Mary Margaret 63 Edgewood Ave Concord, NC 28026	1. Cabarrus Victims Assistance Network 2. Executive Director 3. Concord, NC	09/20/2019	\$100.00	\$600.00
Horne, Ken 1022 Barracks Farm Road Charlottesville, VA 22901	1. UVA 2. Social Worker 3. Charlottesville VA	09/30/2019	\$250.00	\$250.00
Justice Forward Virginia 2611 Franklin Rd Arlington, VA 22201	1. 2. PAC 3. Arlington, VA	09/24/2019	\$300.00	\$300.00
McAllister, John PO Box 90 Keswick, VA 22947	1. na 2. retired 3. na	09/30/2019	\$250.00	\$250.00
Moran, Karen 390 Broad Axe Rd Charlottesville, VA 22903	1. UVA School of Law 2. Law Professor 3. Charlottesville, VA	09/08/2019	\$350.00	\$350.00

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Morris, Barton Wistar 390 Broad Axe Rd Charlottesville, VA 22903	1.na 2.retired 3.na	09/09/2019	\$350.00	\$350.00
Neale, James 1426 Foxbrook Lane Charlottesville, VA 22901	1.McGuire Woods 2.Attorney 3.Charlottesville, VA	09/09/2019	\$250.00	\$250.00
Simons, Elizabeth 383 Walsh Rd Atherton, CA 94027	1.na 2.retired 3.na	09/26/2019	\$2,500.00	\$2,500.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.N/A 2.Community volunteer 3.Charlottesville, VA	09/05/2019	\$14,000.00	\$64,000.00
Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	1.na 2.not employed 3.na	09/24/2019	\$250.00	\$250.00
Tracey, James 921 Main St. Lynchburg, VA 24504	1.self 2.Real estate appraiser 3.Lynchburg VA	09/22/2019	\$250.00	\$250.00
Turner, Abigail 555 Rodes Drive Charlottesville, VA 22903	1.retired 2.Attorney 3.Charlottesville, VA	09/11/2019	\$200.00	\$200.00
Williams, J. Page 315 Terrell rd w Charlottesville, VA 22901	1.Petit Flora 2.Attorney 3.Charlottesville, VA	09/16/2019	\$250.00	\$250.00
Total This Period			\$37,400.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jim Hingeley	09/01/2019	\$14.23
ActBlue 366 Summer Street Somerville, MA 02144-3132	act blue service fee	Jim Hingeley	09/01/2019	\$14.23
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	State & Federal Employee Tax	Jim Hingeley	09/03/2019	\$1,655.64
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	09/03/2019	\$0.86
REACH PROGRESS 43-16 12TH ST LONG ISLAND CITY, NY 11101	Web/App/Online Ads/Email	Jim Hingeley	09/03/2019	\$225.00
SNOWING IN SPACE 705 West Main St Charlottesville, VA 22903	Office Rent/Utilities	Jim Hingeley	09/04/2019	\$340.00
The Blue Deal 4115 Annandale Rd PO Box 50 Suite 105 Annandale, VA 22003	Signs	Jim Hingeley	09/04/2019	\$1,658.46
TIGER FUEL COMPANY 200 Carlton Rd Charlottesville, VA 22902	Travel/Meal Expenses	Jim Hingeley	09/04/2019	\$201.22
Roots Natural Kitchen 1329 Main St W Charlottesville, VA 22903	Travel/Meal Expenses	Jim Hingeley	09/05/2019	\$41.42
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jim Hingeley	09/08/2019	\$82.95
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	09/10/2019	\$579.15
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	09/12/2019	\$4,706.41
Lanier Parking na na, VA 21079	Travel/Meal Expenses	Jim Hingeley	09/13/2019	\$3.00

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PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	State & Federal Employee Tax	Jim Hingeley	09/13/2019	\$2,047.70
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	09/13/2019	\$55.42
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jim Hingeley	09/15/2019	\$10.08
Akerson, Nels PO Box 1735 Charlottesville, VA 22903	Travel/Meal Expenses	Jim Hingeley	09/18/2019	\$53.87
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	09/18/2019	\$700.25
TIP TOP RESTAURANT 1420 Richmond Rd Charlottesville, VA 22911	Travel/Meal Expenses	Jim Hingeley	09/18/2019	\$28.42
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jim Hingeley	09/22/2019	\$26.75
Sabrina Torgesen 688 N 100 W Provo, UT 84601	Digital Communications	Jim Hingeley	09/23/2019	\$532.50
U.S. Postal Service 513 East Main St. Charlottesville, VA 22902	Mail/Printing/Postgage	Jim Hingeley	09/24/2019	\$106.80
Amazon P.O. Box 81226 Seattle, WA 98108	Misc. Campaigning	Jim Hingeley	09/26/2019	\$72.86
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital Communications	Jim Hingeley	09/26/2019	\$2.65
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jim Hingeley	09/29/2019	\$113.57
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jim Hingeley	09/30/2019	\$40.31

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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
Peloton Station 114 10th St. NW Charlottesville, VA 22903	Travel	Jim Hingeley	09/30/2019	\$30.00
Serena Jae Photography 2410 Wakefield RD Charlottesville, VA 22901	Photography	Jim Hingeley	09/30/2019	\$105.30
Total This Period				\$13,449.05

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$37,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,517.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$39,917.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$13,449.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,449.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$82,172.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$39,917.00		
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		\$39,917.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$122,089.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,449.05		
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]			\$13,449.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$108,640.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$159,211.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,917.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,128.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$199,128.12</b>
26. Previous Disbursements [Line 28 from last report]	\$77,038.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,449.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$90,488.02</b>
<b>29. Ending Balance</b>			<b>\$108,640.10</b>