

**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
Barton, Sarah 1010 37th Ave E Seattle, WA 98112	1.not employed 2.not employed 3.not employed	10/07/2019	\$2,000.00	\$2,000.00
Boatner, Peter 1940 Thomson Rd Charlottesville, VA 22903	1.self 2.Lawyer 3.Charlottesville VA 1940 Thomson Rd	10/02/2019	\$250.00	\$250.00
Donovan, Bernadette 608 Monticello Ave Charlottesville, VA 22902	1.Donovan & Engle, PLC 2.Attorney 3.Charlottesville VA	10/15/2019	\$150.00	\$150.00
Draine, Lisa 963 Locust Avenue Charlottesville, VA 22901	1.n/a 2.not employed 3.n/a	10/10/2019	\$100.00	\$200.00
Engle, Matthew 608 Monticello Ave Charlottesville, VA 22902	1.Donovan & Engle, PLLC 2.Attorney 3.Charlottesville VA	10/10/2019	\$250.00	\$250.00
Hingeley, James McCarrell 719-A Graves St Apt A Charlottesville, VA 22902	1.UVA School of Law 2.Adjunct Professor 3.Charlottesville, VA	10/07/2019	\$100.00	\$740.00
Justice and Public Safety PAC 700 13th St NW Ste 600 Washington, DC 20005	1. 2.PAC 3.Washington, DC	10/23/2019	\$5,000.00	\$8,000.00
Maus, Jack 7380 Gordonsville Rd Gordonsville, VA 22942	1.Bufton & Maus PLC 2.Attorney 3.Gordonsville VA	10/17/2019	\$100.00	\$200.00
McAllister, John PO Box 90 Keswick, VA 22947	1.na 2.retired 3.na	10/23/2019	\$250.00	\$500.00
Myerson, Joseph 749 Main Street Bolton, MA 01740	1.self 2.writer/ editor 3.Bolton, MA	10/08/2019	\$250.00	\$300.00
Sagner, Deborah 210 Central Park South New York, NY 10019	1.Sagner Companies 2.social worker 3.Newark NJ	10/12/2019	\$1,000.00	\$1,000.00
Slaughter, Bryan 1823 Edegewood Lane Charlottesville, VA 22903	1.MichieHamlett 2.attorney 3.Charlottesville, VA	10/08/2019	\$200.00	\$300.00

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Stevens, Jonathan 809 Monticello Ave Charlottesville, VA 22902	1.self 2.Consultant 3.Charlottesville VA	10/17/2019	\$125.00	\$125.00
Thompson, Elsie Wilson 105 West High St Charlottesville, VA 22920	1.self 2.Attorney 3.Charlottesville, VA	10/19/2019	\$150.00	\$150.00
United Virginia PAC PO Box 47 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/08/2019	\$1,000.00	\$1,000.00
Unkefer, Rachel 3105 Edgewater Drive Charlottesville, VA 22911	1.n/a 2.not employed 3.n/a	10/16/2019	\$500.00	\$750.00
Total This Period			\$11,425.00	

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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
Kellen Squire for Lieutenant Governor PO Box 7662 Charlottesville, VA 22906	1. 2. Candidate Committee 3. Charlottesville, VA 4. Radio ad 5. Fair Market Value	10/08/2019	\$550.00	\$550.00
Total This Period			\$550.00	

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
Bailey Printing Inc 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/01/2019	\$89.51
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff Salary	Jim Hingeley	10/01/2019	\$5,433.31
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communications	Jim Hingeley	10/02/2019	\$2.00
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Taxes	Jim Hingeley	10/02/2019	\$2,363.33
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	10/02/2019	\$67.40
REACH PROGRESS 43-16 12TH ST LONG ISLAND CITY, NY 11101	Web/App/Online Ads/Email	Jim Hingeley	10/02/2019	\$225.00
Yasmine Washington 394 Hillsdale Dr Charlottesville, VA 22901	Consulting	Jim Hingeley	10/02/2019	\$480.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communication	Jim Hingeley	10/03/2019	\$5.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communications	Jim Hingeley	10/03/2019	\$3.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communications	Jim Hingeley	10/04/2019	\$10.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communications	Jim Hingeley	10/04/2019	\$7.00
Moxie 1635 Reservoir St Harrisonburg, VA 22801	Campaign supplies	Jim Hingeley	10/04/2019	\$931.00
Dr. Hos Humble Pie 4916 Plank Rd North North Garden, VA 22959	Events/Catering	Jim Hingeley	10/07/2019	\$61.22

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Exxon Mobil na Charlottesville, VA 22902	Travel/Meal Expenses	Jim Hingeley	10/07/2019	\$21.25
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital communication	Jim Hingeley	10/07/2019	\$15.00
Fedex Inc 2156 Barracks Rd Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/07/2019	\$116.96
Sabrina Torgesen 688 N 100 W Provo, UT 84601	Digital Communications	Jim Hingeley	10/07/2019	\$187.50
Serena Jae Photography 2410 Wakefield RD Charlottesville, VA 22901	Communications materials	Jim Hingeley	10/07/2019	\$500.00
Switchboard Digital Communications 268 Bush St. San Francisco, CA 94104	Digital Communications	Jim Hingeley	10/07/2019	\$4,497.60
USPS 513 East Main Street Charlottesville, VA 22902	Mail/Printing/Postage	Jim Hingeley	10/07/2019	\$46.00
Serena Jae Photography 2410 Wakefield RD Charlottesville, VA 22901	Reimbursement Communications Materials	Jim Hingeley	10/08/2019	\$63.17
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communications	Jim Hingeley	10/09/2019	\$25.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communications	Jim Hingeley	10/09/2019	\$15.00
The Blue Deal 4115 Annandale Rd PO Box 50 Suite 105 Annandale, VA 22003	Campaign Supplies	Jim Hingeley	10/09/2019	\$2,527.28
Bailey Printing Inc 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/10/2019	\$210.60
Bailey Printing Inc 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/10/2019	\$115.83

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Bailey Printing Inc 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/10/2019	\$210.60
Bailey Printing Inc 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/10/2019	\$115.83
Akerson, Nels PO Box 1735 Charlottesville, VA 22903	Reimbursement - Communications Materials	Jim Hingeley	10/11/2019	\$22.59
Bailey Printing Inc 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/11/2019	\$1,663.74
Dominos City Charlottesville, VA 22901	Events/Catering	Jim Hingeley	10/11/2019	\$53.48
First & Market Parking 1st St. N Charlottesville, VA 22902	Travel/meal/expenses	Jim Hingeley	10/11/2019	\$3.00
Lowe's 400 Woodbrook Dr Charlottesville, VA 22901	posts	Jim Hingeley	10/11/2019	\$134.12
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	10/15/2019	\$5,545.21
SNOWING IN SPACE 705 West Main St Charlottesville, VA 22903	Office rent/utilities	Jim Hingeley	10/15/2019	\$440.00
SNOWING IN SPACE 705 West Main St Charlottesville, VA 22903	Office Rent/Utilities	Jim Hingeley	10/15/2019	\$240.00
SNOWING IN SPACE 705 West Main St Charlottesville, VA 22903	Office rent/Utilities	Jim Hingeley	10/15/2019	\$29.95
SNOWING IN SPACE 705 West Main St Charlottesville, VA 22903	Office rent/Utilities	Jim Hingeley	10/15/2019	\$165.00
TIGER FUEL COMPANY 200 Carlton Rd Charlottesville, VA 22902	Travel/Meal expenses	Jim Hingeley	10/15/2019	\$378.48

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PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Taxes	Jim Hingeley	10/16/2019	\$2,417.58
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	10/16/2019	\$57.40
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Paychex	Jim Hingeley	10/16/2019	\$744.23
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Paychex	Jim Hingeley	10/16/2019	\$639.83
USPS 513 East Main Street Charlottesville, VA 22902	Mail/Printing/Postage	Jim Hingeley	10/16/2019	\$41.86
Yasmine Washington 394 Hillsdale Dr Charlottesville, VA 22901	Consultants	Jim Hingeley	10/16/2019	\$292.50
Bailey Printing Inc 914 Harris Street Charlottesville, VA 22903	Mail/Printing/Postage	Jim Hingeley	10/17/2019	\$63.18
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Radio/TV	Jim Hingeley	10/17/2019	\$6,139.00
Lifeview Marketing 513 E Main St UNIT 993 CHARLOTTESVILLE, VA 22902	Communications Materials	Jim Hingeley	10/17/2019	\$500.00
BHM VA PO Box 9030 Charlottesville, VA 22906	Newspaper Advertising	Jim Hingeley	10/18/2019	\$1,500.00
Canva 110 Kippax St. Surry Hills NSW 2010 Australia, N/A 20100	Campaign Supplies	Jim Hingeley	10/21/2019	\$7.00
CDB na na, VA 22901	Digital Communication	Jim Hingeley	10/21/2019	\$1,800.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Digital Communications	Jim Hingeley	10/21/2019	\$35.00

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Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Campaign supplies	Jim Hingeley	10/21/2019	\$14.51
Lifeview Marketing 513 E Main St UNIT 993 CHARLOTTESVILLE, VA 22902	Communications Materials	Jim Hingeley	10/23/2019	\$500.00
USPS 513 East Main Street Charlottesville, VA 22902	Mail/Printing/Postage	Jim Hingeley	10/23/2019	\$105.00
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Legal /Accounting/HR/Bank Fees	Jim Hingeley	10/23/2019	\$15.00
Breadworks 923 Preston Ave Charlottesville, VA 22903	Events/Catering	Jim Hingeley	10/24/2019	\$110.14
SB Digital 2010 Massachusetts Ave Suite 200 Washington, DC 20036	Digital Communications	Jim Hingeley	10/24/2019	\$8,994.24
WVIR-TV 503 E Market Charlottesville, VA 22902	Digital Communications	Jim Hingeley	10/24/2019	\$9,855.00
Total This Period				\$60,852.43

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]	16	\$11,425.00	
2. Schedule B [Over \$100]	1	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$13,070.00
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$60,852.43	
10. Total [add lines 7, 8 and 9]			\$61,402.43
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]		\$113,585.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,070.00		
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		\$13,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$126,655.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,402.43		
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]			\$61,402.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,253.01
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]	\$206,868.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$219,938.12	
25. Total Funds Available [Add lines 21 and 24]			\$219,938.12
26. Previous Disbursements [Line 28 from last report]	\$93,282.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,402.43		
28. Total Disbursements this Election Cycle			\$154,685.11
29. Ending Balance			\$65,253.01