

**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
DAMMANN, CHARLOTTE 503 Faulconer Dr. Suite 5 Charlottesville, VA 22903	1.McLean Faulconer 2.Real Estate Broker 3.Charlottesville, VA	10/26/2019	\$100.00	\$200.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932	1.Fried Companies Inc 2.Real Estate Developer 3.Crozet, VA	11/01/2019	\$1,000.00	\$3,000.00
Hobson, Margaret 104 Key West Dr. Charlottesville, VA 22911	1.Community Access Network 2.Physician 3.Charlottesville VA	10/29/2019	\$150.00	\$150.00
McAllister, John PO Box 90 Keswick, VA 22947	1.na 2.retired 3.na	11/23/2019	\$250.00	\$750.00
Murtagh, Elizabeth 4568 Borden Grant Trail Fairfield, VA 24435	1.Commonwealth of VA 2.Attorney 3.Charlottesville VA	10/31/2019	\$250.00	\$250.00
Myerson, Joseph 749 Main Street Bolton, MA 01740	1.self 2.writer/ editor 3.Bolton, MA	10/30/2019	\$10.00	\$310.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.N/A 2.Community volunteer 3.Charlottesville, VA	11/02/2019	\$50,000.00	\$114,000.00
TRAILLE, MARY 275 Glendower Road Scottsville, VA 24590	1.n/a 2.NOT EMPLOYED 3.n/a	10/28/2019	\$25.00	\$125.00
TRAILLE, MARY 275 Glendower Road Scottsville, VA 24590	1.n/a 2.NOT EMPLOYED 3.n/a	11/28/2019	\$25.00	\$150.00
Tremaine, Sarah 5026 Jones Mill Rd Crozet, VA 22932	1.self 2.Artist 3.Crozet, VA	10/27/2019	\$250.00	\$250.00
Trinkle, Will 680 Ivy Lane Charlottesville, VA 22901	1.CW Francis 2.Real Estate 3.Charlottesville, VA	11/04/2019	\$500.00	\$500.00
Wolf, Mary 1911 E Market St Charlottesville, VA 22902	1.Wolf Josey Landscape Architects 2.Landscape architect 3.Charlottesville VA	10/30/2019	\$200.00	\$200.00

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Total This Period			\$52,760.00	

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			
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	reimbursement	11/11/2019	\$84.00
Total This Period			\$84.00

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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
Canva 110 Kippax St. Surry Hills NSW 2010 Australia, N/A 20100	Digital Design	Jim Hingeley	10/25/2019	\$1.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Web/App/Online Ads/Email	Jim Hingeley	10/25/2019	\$50.00
Roots Natural Kitchen 1329 Main St W Charlottesville, VA 22903	Events/Catering	Jim Hingeley	10/25/2019	\$51.12
Roots Natural Kitchen 1329 Main St W Charlottesville, VA 22903	Events/Catering	Jim Hingeley	10/25/2019	\$31.27
Deliver Strategies PO Box 100970 Arlington, VA 22210	Mail/Printing/Postage	Jim Hingeley	10/28/2019	\$14,160.00
Deliver Strategies PO Box 100970 Arlington, VA 22210	Mail/Printing/Postage	Jim Hingeley	10/28/2019	\$12,331.51
Deliver Strategies PO Box 100970 Arlington, VA 22210	Mail/Printing/Postage	Jim Hingeley	10/28/2019	\$1,737.82
Dollar Tree 2020 Rio Hill Center Charlottesville, VA 22901	Campaign Supplies	Jim Hingeley	10/28/2019	\$30.54
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Web/App/Online,Ads/Email	Jim Hingeley	10/28/2019	\$75.00
Hingeley, James McCarrell 719-A Graves St Apt A Charlottesville, VA 22902	Reimbursement - Postage	Jim Hingeley	10/28/2019	\$16.67
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Campaign Supplies	Jim Hingeley	10/28/2019	\$50.29
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Campaign Supplies	Jim Hingeley	10/28/2019	\$22.39
The Rocket Science Group LLC 675 Ponce de Leon Ave. NE Ste. 5000 Atlanta, GA 30308	Web/App/Online Ads/Email Mail Chimp	Jim Hingeley	10/28/2019	\$26.99

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Yasmine Washington 394 Hillsdale Dr Charlottesville, VA 22901	Consultants	Jim Hingeley	10/28/2019	\$300.00
Yasmine Washington 394 Hillsdale Dr Charlottesville, VA 22901	Consultants	Jim Hingeley	10/28/2019	\$247.50
DiMaro, Geremia 142 Ivy Dr Charlottesville, VA 22903	Consultants	Jim Hingeley	10/29/2019	\$1,500.00
Middleton, Jaquan 394 Hillsdale Dr. Charlottesville, VA 22901	Campaign Supplies	Jim Hingeley	10/29/2019	\$250.00
Smith, Terrance 2360 Whitney Ct Charlottesville, VA 22902	Events/Catering	Jim Hingeley	10/29/2019	\$215.00
Chang-Bacon, Serena 405 Emmet St S Charlottesville, VA 22904	Consultants	Jim Hingeley	10/30/2019	\$744.23
Chang-Bacon, Serena 405 Emmet St S Charlottesville, VA 22904	Consultants	Jim Hingeley	10/30/2019	\$61.00
Yasmine Washington 394 Hillsdale Dr Charlottesville, VA 22901	Consultants	Jim Hingeley	10/31/2019	\$500.00
CDB Political 9200 Bexley Wood Court Fairfax, VA 22039	Web/App/Online Ads/Email	Jim Hingeley	11/01/2019	\$2,475.00
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Television/Radio/Print Advertising	Jim Hingeley	11/01/2019	\$9,794.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Web/App/Online Ads/Email	Jim Hingeley	11/04/2019	\$125.00
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	11/04/2019	\$5,545.20
Roots Natural Kitchen 1329 Main St W Charlottesville, VA 22903	Events/Catering	Jim Hingeley	11/04/2019	\$39.71

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Brazos Tacos 925 2nd St Charlottesville, VA 22902	Events/Catering	Jim Hingeley	11/05/2019	\$19.98
Brazos Tacos 925 2nd St Charlottesville, VA 22902	Events/Catering	Jim Hingeley	11/05/2019	\$11.69
Brazos Tacos 925 2nd St Charlottesville, VA 22902	Events/Catering	Jim Hingeley	11/05/2019	\$44.14
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Taxes	Jim Hingeley	11/05/2019	\$2,121.43
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	11/05/2019	\$43.92
SB Digital 2010 Massachusetts Ave Suite 200 Washington, DC 20036	Web/App/Online Ads/E-mail	Jim Hingeley	11/05/2019	\$10,000.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Web/App/Online Ads/Email	Jim Hingeley	11/06/2019	\$175.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web/App/Online Ads/Email	Jim Hingeley	11/06/2019	\$17.04
Deliver Strategies PO Box 100970 Arlington, VA 22210	Mail/Printing/Postage	Jim Hingeley	11/07/2019	\$11,115.82
Charlottesville TV LLC 120 13th St NW #1 Charlottesville, VA 22903	Television/Radio/Print Advertising	Jim Hingegley	11/08/2019	\$20,000.00
REACH PROGRESS 43-16 12TH ST LONG ISLAND CITY, NY 11101	Web/App/Online Ads/Email	Jim Hingeley	11/08/2019	\$52.50
Washington, Yasmine 100 Wahoo Way Charlottesville, VA 22903	Consultants	Jim Hingeley	11/08/2019	\$788.50
WVIR-TV 503 E Market Charlottesville, VA 22902	Television/Radio/Print Advertising	Jim Hingeley	11/08/2019	\$6,340.00

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Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Web/App/Online Ads/Email	Jim Hingeley	11/12/2019	\$71.87
C-VILLE 308 E. Main St PO Box 119 Charlottesville, VA 22902	Television/Radio/Print Advertising	Jim Hingeley	11/13/2019	\$1,600.00
DiMaro, Geremia 142 Ivy Dr Charlottesville, VA 22903	consulting	Jim Hingeley	11/15/2019	\$500.00
Hossein, Sherwin 5941 Rockfish Gap Tpk Crozet, VA 22932	voter outreach	Jim Hingeley	11/15/2019	\$90.00
Kelley, Maya 5941 Rockfish Gap Tpk Crozet, VA 22932	voter outreach	Jim Hingeley	11/15/2019	\$180.00
Sposato, Emily 5941 Rockfish Gap Tpk Crozet, VA 22932	Voter outreach	Jim Hingeley	11/15/2019	\$135.00
Tueting, Emilie 5941 Rockfish Gap Tpk Crozet, VA 22932	voter outreach	Jim Hingeley	11/15/2019	\$45.00
Alger, Amanda 906 Haden Lane Crozet, VA 22932	Consultants	Jim Hingeley	11/19/2019	\$3,500.00
Canva 110 Kippax St. Surry Hills NSW 2010 Australia, N/A 20100	Web/App/Online Ads/Email	Jim Hingeley	11/19/2019	\$38.85
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Staff	Jim Hingeley	11/19/2019	\$5,433.31
PAYCHEX 3060 Williams Drive #200 Fairfax, VA 22031	Taxes	Jim Hingeley	11/20/2019	\$2,039.22
Paychex Flex 3060 Williams Drive #200 Fairfax, VA 22031	Legal/Accounting/HR/Bank Fees	Jim Hingeley	11/20/2019	\$43.92
Sabrina Torgesen 688 N 100 W Provo, UT 84601	Consultants	Jim Hingeley	11/20/2019	\$1,278.75

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Fox, Leanne 5027 Clearfields Court Crozet, VA 22932	Consultants	Jim Hingeley	11/21/2019	\$825.00
Johnson, Max Shannon Farm Lane Rockfish, VA 22920	Field	Jim Hingeley	11/22/2019	\$341.25
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Jim Hingeley	11/28/2019	\$0.99
Total This Period				\$117,234.42

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]	12	\$52,760.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$53,525.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$84.00</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]		\$117,234.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$117,234.42</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>\$65,253.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$53,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$84.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,609.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$118,862.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$117,234.42		
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]			\$117,234.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,627.59</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]	\$219,938.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,609.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$273,547.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$273,547.12</b>
26. Previous Disbursements [Line 28 from last report]	\$154,685.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$117,234.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$271,919.53</b>
<b>29. Ending Balance</b>			<b>\$1,627.59</b>