

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

Reporting Period: 10/25/2019 Through: 11/28/2019

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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				
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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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$52,760.00	

No Schedule B results to display.

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
DiMaro, Geremia 142 Ivy Dr Charlottesville, VA 22903	Consulting	Jim Hingeley	11/15/2019	\$500.00
Hosseini, 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

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Sabrina Torgesen 688 N 100 W Provo, UT 84601	Consultants	Jim Hingeley	11/20/2019	\$1,278.75
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				\$117,734.42

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]	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	
5. Total	25		\$53,525.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$84.00
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]		\$117,734.42	
10. Total [add lines 7, 8 and 9]			\$117,734.42
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]		\$65,253.01	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,862.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$117,734.42		
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]			\$117,734.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,127.59
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$273,547.12
26. Previous Disbursements [Line 28 from last report]	\$154,685.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$117,734.42		
28. Total Disbursements this Election Cycle			\$272,419.53
29. Ending Balance			\$1,127.59