

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| DAMMANN, CHARLOTTE<br>503 Faulconer Dr.<br>Suite 5<br>Charlottesville, VA 22903                           | 1.McLean Faulconer<br>2.Real Estate Broker<br>3.Charlottesville, VA  | 10/26/2019    | \$100.00                 | \$200.00          |
| Fried, Barbara<br>5924 Fried Farm Rd<br>Crozet, VA 22932  | 1.Fried Companies Inc<br>2.Real Estate Developer<br>3.Crozet, VA   | 11/01/2019    | \$1,000.00               | \$3,000.00        |
| Hobson, Margaret<br>104 Key West Dr.<br>Charlottesville, VA 22911   | 1.Community Access Network<br>2.Physician<br>3.Charlottesville VA  | 10/29/2019    | \$150.00                 | \$150.00          |
| McAllister, John<br>PO Box 90<br>Keswick, VA 22947  | 1.na<br>2.not employed<br>3.na   | 11/23/2019    | \$250.00                 | \$750.00          |
| Murtagh, Elizabeth<br>4568 Borden Grant Trail<br>Fairfield, VA 24435                                      | 1.Commonwealth of VA<br>2.Attorney<br>3.Charlottesville VA   | 10/31/2019    | \$250.00                 | \$250.00          |
| Myerson, Joseph<br>749 Main Street<br>Bolton, MA 01740  | 1.self<br>2.writer/ editor<br>3.Bolton, MA   | 10/30/2019    | \$10.00                  | \$310.00          |
| Smith, S. Sonjia<br>815 Broomley Road<br>Charlottesville, VA 22901  | 1.N/A<br>2.Community volunteer<br>3.Charlottesville, VA  | 11/02/2019    | \$50,000.00              | \$114,000.00      |
| TRAILLE, MARY<br>275 Glendower Road<br>Scottsville, VA 24590  | 1.n/a<br>2.NOT EMPLOYED<br>3.n/a   | 10/28/2019    | \$25.00                  | \$125.00          |
| TRAILLE, MARY<br>275 Glendower Road<br>Scottsville, VA 24590  | 1.n/a<br>2.NOT EMPLOYED<br>3.n/a   | 11/28/2019    | \$25.00                  | \$150.00          |
| Tremaine, Sarah<br>5026 Jones Mill Rd<br>Crozet, VA 22932   | 1.self<br>2.Artist<br>3.Crozet, VA   | 10/27/2019    | \$250.00                 | \$250.00          |
| Trinkle, Will<br>680 Ivy Lane<br>Charlottesville, VA 22901  | 1.CW Francis<br>2.Real Estate<br>3.Charlottesville, VA   | 11/04/2019    | \$500.00                 | \$500.00          |
| Wolf, Mary<br>1911 E Market St<br>Charlottesville, VA 22902   | 1.Wolf Josey Landscape Architects<br>2.Landscape architect<br>3.Charlottesville VA   | 10/30/2019    | \$200.00                 | \$200.00          |

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|---|--|------------------|-----------------------------|----------------------|
| Total This Period   |  |                  | \$52,760.00                 |                      |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Hingeley, James McCarrell<br>719-A Graves St<br>Apt A<br>Charlottesville, VA 22902                         | 1. UVA School of Law<br>2. Adjunct Professor<br>3. Charlottesville, VA<br>4. Gratitude<br>5. Actual Cost  | 11/13/2019    | \$2,713.07               | \$3,453.07        |
| Total This Period  |   |               | \$2,713.07               |                   |

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

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Charlottesville Radio Group<br>1140 Rose Hill Drive<br>Charlottesville, VA 22903               | reimbursement          | 11/11/2019    | \$84.00        |
| Total This Period  |                        |               | \$84.00        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service                        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Canva<br>110 Kippax St.<br>Surry Hills NSW 2010 Australia, N/A 20100                        | Digital Design                         | Jim Hingeley                           | 10/25/2019          | \$1.00      |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025  | Web/App/Online Ads/Email               | Jim Hingeley                           | 10/25/2019          | \$50.00     |
| Roots Natural Kitchen<br>1329 Main St W<br>Charlottesville, VA 22903                        | Events/Catering                        | Jim Hingeley                           | 10/25/2019          | \$51.12     |
| Roots Natural Kitchen<br>1329 Main St W<br>Charlottesville, VA 22903                        | Events/Catering                        | Jim Hingeley                           | 10/25/2019          | \$31.27     |
| Deliver Strategies<br>PO Box 100970<br>Arlington, VA 22210                                  | Mail/Printing/Postage                  | Jim Hingeley                           | 10/28/2019          | \$14,160.00 |
| Deliver Strategies<br>PO Box 100970<br>Arlington, VA 22210                                  | Mail/Printing/Postage                  | Jim Hingeley                           | 10/28/2019          | \$12,331.51 |
| Dollar Tree<br>2020 Rio Hill Center<br>Charlottesville, VA 22901                            | Campaign Supplies                      | Jim Hingeley                           | 10/28/2019          | \$30.54     |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025  | Web/App/Online,Ads/Email               | Jim Hingeley                           | 10/28/2019          | \$75.00     |
| Hingeley, James McCarrell<br>719-A Graves St<br>Apt A<br>Charlottesville, VA 22902          | Reimbursement - Postage                | Jim Hingeley                           | 10/28/2019          | \$16.67     |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903                               | Campaign Supplies                      | Jim Hingeley                           | 10/28/2019          | \$50.29     |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903                               | Campaign Supplies                      | Jim Hingeley                           | 10/28/2019          | \$22.39     |
| The Rocket Science Group LLC<br>675 Ponce de Leon Ave. NE<br>Ste. 5000<br>Atlanta, GA 30308 | Web/App/Online Ads/Email<br>Mail Chimp | Jim Hingeley                           | 10/28/2019          | \$26.99     |
| Yasmine Washington<br>394 Hillside Dr<br>Charlottesville, VA 22901                          | Consultants                            | Jim Hingeley                           | 10/28/2019          | \$300.00    |

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|--|------------------------------------|--|---------------------|-------------|
| Yasmine Washington<br>394 Hillsdale Dr<br>Charlottesville, VA 22901              | Consultants                        | Jim Hingeley                           | 10/28/2019          | \$247.50    |
| DiMaro, Geremia<br>142 Ivy Dr<br>Charlottesville, VA 22903                       | Consultants                        | Jim Hingeley                           | 10/29/2019          | \$1,500.00  |
| Middleton, Jaquan<br>394 Hillsdale Dr.<br>Charlottesville, VA 22901              | Campaign Supplies                  | Jim Hingeley                           | 10/29/2019          | \$250.00    |
| Smith, Terrance<br>2360 Whitney Ct<br>Charlottesville, VA 22902                  | Events/Catering                    | Jim Hingeley                           | 10/29/2019          | \$215.00    |
| Chang-Bacon, Serena<br>405 Emmet St S<br>Charlottesville, VA 22904               | Consultants                        | Jim Hingeley                           | 10/30/2019          | \$744.23    |
| Chang-Bacon, Serena<br>405 Emmet St S<br>Charlottesville, VA 22904               | Consultants                        | Jim Hingeley                           | 10/30/2019          | \$61.00     |
| Yasmine Washington<br>394 Hillsdale Dr<br>Charlottesville, VA 22901              | Consultants                        | Jim Hingeley                           | 10/31/2019          | \$500.00    |
| CDB Political<br>9200 Bexley Wood Court<br>Fairfax, VA 22039                     | Web/App/Online Ads/Email           | Jim Hingeley                           | 11/01/2019          | \$2,475.00  |
| Charlottesville Radio Group<br>1140 Rose Hill Drive<br>Charlottesville, VA 22903 | Television/Radio/Print Advertising | Jim Hingeley                           | 11/01/2019          | \$9,794.00  |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                             | Web/App/Online Ads/Email           | Jim Hingeley                           | 11/04/2019          | \$125.00    |
| PAYCHEX<br>3060 Williams Drive<br>#200<br>Fairfax, VA 22031                      | Staff                              | Jim Hingeley                           | 11/04/2019          | \$5,545.20  |
| Roots Natural Kitchen<br>1329 Main St W<br>Charlottesville, VA 22903             | Events/Catering                    | Jim Hingeley                           | 11/04/2019          | \$39.71     |
| Brazos Tacos<br>925 2nd St<br>Charlottesville, VA 22902                          | Events/Catering                    | Jim Hingeley                           | 11/05/2019          | \$19.98     |

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|---|------------------------------------|--|---------------------|-------------|
| Brazos Tacos<br>925 2nd St<br>Charlottesville, VA 22902                   | Events/Catering                    | Jim Hingeley                           | 11/05/2019          | \$11.69     |
| Brazos Tacos<br>925 2nd St<br>Charlottesville, VA 22902                   | Events/Catering                    | Jim Hingeley                           | 11/05/2019          | \$44.14     |
| PAYCHEX<br>3060 Williams Drive<br>#200<br>Fairfax, VA 22031               | Taxes                              | Jim Hingeley                           | 11/05/2019          | \$2,121.43  |
| Paychex Flex<br>3060 Williams Drive #200<br>Fairfax, VA 22031             | Legal/Accounting/HR/Bank Fees      | Jim Hingeley                           | 11/05/2019          | \$43.92     |
| SB Digital<br>2010 Massachusetts Ave<br>Suite 200<br>Washington, DC 20036 | Web/App/Online Ads/E-mail          | Jim Hingeley                           | 11/05/2019          | \$10,000.00 |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                      | Web/App/Online Ads/Email           | Jim Hingeley                           | 11/06/2019          | \$175.00    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043            | Web/App/Online Ads/Email           | Jim Hingeley                           | 11/06/2019          | \$17.04     |
| Deliver Strategies<br>PO Box 100970<br>Arlington, VA 22210                | Mail/Printing/Postage              | Jim Hingeley                           | 11/07/2019          | \$11,115.82 |
| Charlottesville TV LLC<br>120 13th St NW #1<br>Charlottesville, VA 22903  | Television/Radio/Print Advertising | Jim Hingeley                           | 11/08/2019          | \$20,000.00 |
| REACH PROGRESS<br>43-16 12TH ST<br>LONG ISLAND CITY, NY 11101             | Web/App/Online Ads/Email           | Jim Hingeley                           | 11/08/2019          | \$52.50     |
| Washington, Yasmine<br>100 Wahoo Way<br>Charlottesville, VA 22903         | Consultants                        | Jim Hingeley                           | 11/08/2019          | \$788.50    |
| WVIR-TV<br>503 E Market<br>Charlottesville, VA 22902                      | Television/Radio/Print Advertising | Jim Hingeley                           | 11/08/2019          | \$6,340.00  |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                      | Web/App/Online Ads/Email           | Jim Hingeley                           | 11/12/2019          | \$71.87     |

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|--|------------------------------------|--|---------------------|-------------|
| C-VILLE<br>308 E. Main St<br>PO Box 119<br>Charlottesville, VA 22902 | Television/Radio/Print Advertising | Jim Hingeley                           | 11/13/2019          | \$1,600.00  |
| DiMaro, Geremia<br>142 Ivy Dr<br>Charlottesville, VA 22903           | consulting                         | Jim Hingeley                           | 11/15/2019          | \$500.00    |
| Hossein, Sherwin<br>5941 Rockfish Gap Tpk<br>Crozet, VA 22932        | voter outreach                     | Jim Hingeley                           | 11/15/2019          | \$90.00     |
| Kelley, Maya<br>5941 Rockfish Gap Tpk<br>Crozet, VA 22932            | voter outreach                     | Jim Hingeley                           | 11/15/2019          | \$180.00    |
| Sposato, Emily<br>5941 Rockfish Gap Tpk<br>Crozet, VA 22932          | Voter outreach                     | Jim Hingeley                           | 11/15/2019          | \$135.00    |
| Tueting, Emilie<br>5941 Rockfish Gap Tpk<br>Crozet, VA 22932         | voter outreach                     | Jim Hingeley                           | 11/15/2019          | \$45.00     |
| Alger, Amanda<br>906 Haden Lane<br>Crozet, VA 22932                  | Consultants                        | Jim Hingeley                           | 11/19/2019          | \$3,500.00  |
| Canva<br>110 Kippax St.<br>Surry Hills NSW 2010 Australia, N/A 20100 | Web/App/Online Ads/Email           | Jim Hingeley                           | 11/19/2019          | \$38.85     |
| PAYCHEX<br>3060 Williams Drive<br>#200<br>Fairfax, VA 22031          | Staff                              | Jim Hingeley                           | 11/19/2019          | \$5,433.31  |
| PAYCHEX<br>3060 Williams Drive<br>#200<br>Fairfax, VA 22031          | Taxes                              | Jim Hingeley                           | 11/20/2019          | \$2,039.22  |
| Paychex Flex<br>3060 Williams Drive #200<br>Fairfax, VA 22031        | Legal/Accounting/HR/Bank Fees      | Jim Hingeley                           | 11/20/2019          | \$43.92     |
| Sabrina Torgesen<br>688 N 100 W<br>Provo, UT 84601                   | Consultants                        | Jim Hingeley                           | 11/20/2019          | \$1,278.75  |
| Fox, Leanne<br>5027 Clearfields Court<br>Crozet, VA 22932            | Consultants                        | Jim Hingeley                           | 11/21/2019          | \$825.00    |

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|--|---------------------|--|---------------------|--------------|
| Johnson, Max<br>Shannon Farm Lane<br>Rockfish, VA 22920        | Field               | Jim Hingeley                           | 11/22/2019          | \$341.25     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144           | ActBlue Service Fee | Jim Hingeley                           | 11/28/2019          | \$0.99       |
| Total This Period  |                     |  |                     | \$115,496.60 |

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]                                     | 1                              | \$2,713.07    |                     |
| 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>26</b>                      |               | <b>\$56,238.07</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]                              |                                | \$2,713.07    |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$115,496.60  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$118,209.67</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]               | \$56,238.07  |                    |                     |
| 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               |              | \$56,322.07        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$121,575.08</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$118,209.67 |                    |                     |
| 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]                        |              |                    | \$118,209.67        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$3,365.41</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]              | \$56,322.07  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$276,260.19       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$276,260.19</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$154,685.11 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$118,209.67 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$272,894.78</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$3,365.41</b>   |