

**Joseph Kingman for Supervisor  
(CC-15-00690)**

Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 1 of 9

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
Hill, Sandra 1308 Bragg Road Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	09/05/2015	\$300.00	\$300.00
Kingman, Richard 11 Tudor Court Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, Virginia	09/20/2015	\$20.00	\$520.00
Total This Period			\$320.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Go Daddy Group Inc 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	Internet	Joseph R Kingman	09/01/2015	\$9.98
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet	Joseph R Kingman	09/02/2015	\$24.30
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Marketing	Joseph R Kingman	09/09/2015	\$322.20
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank fee	Joseph R Kingman	09/10/2015	\$19.95
Byrnes, Thomas 209 Fauquier Street Fredericksburg, VA 22401	Consulting	Joseph R Kingman	09/15/2015	\$1,000.00
Friends of Erin K. Grampp 5 Appaloosa Drive Spotsylvania, VA 22551	Erin Grampp Family Picnic	Joseph R Kingman	09/20/2015	\$80.00
Nationbuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Internet Fee	Joseph R Kingman	09/21/2015	\$29.00
Krispy Kreme 1891 Carl D Silver Parkway Fredericksburg, VA 22401	campaign refreshments	Joseph R Kingman	09/22/2015	\$30.71
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank Fee	Joseph R Kingman	09/30/2015	\$12.00
Total This Period				\$1,528.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kingman, Rebecca S 11809 Rutherford Dr Fredericksburg, VA 22407		06/02/2015	\$5,000.00
Total This Period			\$5,000.00

<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]	2	\$320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$79.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$399.90</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]		\$1,528.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,528.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,389.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$399.90		
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		\$399.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,789.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,528.14		
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]			\$1,528.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$261.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$6,760.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$399.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,160.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,160.67</b>
26. Previous Disbursements [Line 28 from last report]	\$5,370.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,528.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,898.95</b>
<b>29. Ending Balance</b>			<b>\$261.72</b>