

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

Reporting Period: 10/01/2015 Through: 10/22/2015

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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
Connors, Henry 13705 General Slocum Ct Fredericksburg, VA 22407	1.Self 2.Self employed 3.Fredericksburg	10/04/2015	\$250.00	\$250.00
Goldsmith, Aviv 6147 Hickory Ridge Road Spotsylvania, VA 22551	1.Aikido Inn 2.Business Owner 3.Spotsylvania, VA	10/18/2015	\$40.00	\$240.00
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	1. 2.Publishing 3.Fredericksburg, VA	10/16/2015	\$713.00	\$713.00
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	1. 2.Publishing 3.Fredericksburg, VA	10/22/2015	\$1,450.00	\$2,163.00
Kingman, Joseph 11809 Rutherford Drive Fredericksburg, VA 22407	1.Suntrust 2.Bank manager 3.Fredericksburg	10/15/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,453.00	

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
Eden Try Winery 6818 River Road Fredericksburg, VA 22407	1. 2. Winery 3. Fredericksburg, VA 4. Event Venue 5. Actual Cost	10/18/2015	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank Error	10/07/2015	\$99.95
Total This Period			\$99.95

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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
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet Fee	Joseph R Kingman	10/02/2015	\$45.38
The Go Daddy Group Inc 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	Internet fee	Joseph R Kingman	10/02/2015	\$9.98
USPS 1285 Jefferson Davis Highway Fredericksburg, VA 22401	Postage	Rebecca S Kingman	10/05/2015	\$68.60
Facebook 1 Hacker Way Menlo Park, CA 91025	internet	Joseph R Kingman	10/13/2015	\$25.06
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet	Joseph R Kingman	10/13/2015	\$4.36
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank fee	Joseph R Kingman	10/13/2015	\$39.90
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank fees	Joseph R Kingman	10/13/2015	\$19.95
American Family Fitness 10020 Southpoint Parkway Fredericksburg, VA 22407	Event fee	Joseph R Kingman	10/14/2015	\$30.00
Dunkin Donuts 5101 Jefferson Davis Highway Fredericksburg, VA 22407	Refreshments	Joseph R Kingman	10/14/2015	\$49.00
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet	Joseph R Kingman	10/16/2015	\$50.07
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Printing	Joseph R Kingman	10/16/2015	\$713.00
7-eleven 10100 southpoint parkway fredericksburg, VA 22407	refreshments	Joseph R Kingman	10/19/2015	\$8.18
Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Advertising	Joseph R Kingman	10/19/2015	\$1,005.00

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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
Dunkin Donuts 5101 Jefferson Davis Highway Fredericksburg, VA 22407	Refreshments	Joseph R Kingman	10/20/2015	\$19.60
Nationbuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Internet	Joseph R Kingman	10/20/2015	\$29.00
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet	Joseph R Kingman	10/21/2015	\$250.06
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet	Joseph R Kingman	10/21/2015	\$0.80
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Postage and printing	Joseph R Kingman	10/22/2015	\$1,450.00
Staples 2003 plank road fredericksburg, VA 22401	Printing	Joseph R Kingman	10/22/2015	\$15.48
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank fee	Joseph R Kingman	10/22/2015	\$0.39
Total This Period				\$3,833.81

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,453.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$470.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$5,923.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$99.95
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,833.81	
10. Total [add lines 7, 8 and 9]			\$5,833.81
Reconciliation of Loan Account			
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	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$261.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,923.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$99.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,023.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,285.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,833.81		
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]			\$5,833.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$451.39
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,160.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,023.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,184.15	
25. Total Funds Available [Add lines 21 and 24]			\$13,184.15
26. Previous Disbursements [Line 28 from last report]	\$6,898.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,833.81		
28. Total Disbursements this Election Cycle			\$12,732.76
29. Ending Balance			\$451.39