

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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 1 of 11

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
Friends of Chris Yakabouski 214 Creek Lane Fredericksburg, VA 22407	1. 2.Political campaign 3.Spotsylvania, VA	10/27/2015	\$2,500.00	\$2,500.00
Kingman, Joseph 11809 Rutherford Drive Fredericksburg, VA 22407	1.Suntrust 2.Bank manager 3.Fredericksburg	10/27/2015	\$1,000.00	\$2,000.00
Klotz, Steven 7570 Florine Ave Las Vegas, NV 89129	1.Self Employed 2.Self Employed 3.Spotsylvania, VA	11/25/2015	\$500.00	\$500.00
Meyer, James 3618 N. Rock Creek Drive Fredericksburg, VA 22407	1.Retired 2.Retired 3.Spotsylvania, VA	10/28/2015	\$150.00	\$150.00
Wallace, Dan 11011 Park Ridge Road Fredericksburg, VA 22408	1.Self 2.Business Owner 3.Fredericksburg	11/02/2015	\$250.00	\$250.00
Total This Period			\$4,400.00	

No Schedule B results to display.

No Schedule C results to display.

Joseph Kingman for Supervisor (CC-15-00690)

Reporting Period: 10/23/2015 Through: 11/26/2015
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1285 Jefferson Davis Highway Fredericksburg, VA 22401	Postage	Joseph R Kingman	10/23/2015	\$78.40
USPS 1285 Jefferson Davis Highway Fredericksburg, VA 22401	Postage	Rebecca S Kingman	10/23/2015	\$61.25
Staples 2003 plank road fredericksburg, VA 22401	Printing	Joseph R Kingman	10/26/2015	\$14.48
Big Lots 2000 Plank Road Fredericksburg, VA 22401	Refreshments	Rebecca S Kingman	10/27/2015	\$102.05
Dollar General 956 Bragg Road Fredericksburg, VA 22407	Supplies	Rebecca S Kingman	10/27/2015	\$24.96
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Mailing	Joseph R Kingman	10/27/2015	\$1,902.90
Lowe's 1361 Carl D. Silver Parkway Fredericksburg, VA 22401	Lumber	Joseph R Kingman	10/27/2015	\$77.52
Papa John's Pizza 10420 Courthouse Road Spotsylvania, VA 22553	Refreshments for volunteers	Joseph R Kingman	10/27/2015	\$27.32
Dunkin Donuts 5101 Jefferson Davis Highway Fredericksburg, VA 22407	Refreshments	Joseph R Kingman	10/28/2015	\$25.58
Lowe's 1361 Carl D. Silver Parkway Fredericksburg, VA 22401	Lumber and hardware	Joseph R Kingman	10/28/2015	\$36.81
FedEx Office 12101 Amos Lane Fredericksburg, VA 22407	Printing	Joseph R Kingman	10/30/2015	\$2.89
Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Advertising	Joseph R Kingman	10/30/2015	\$600.00
Lowe's 1361 Carl D. Silver Parkway Fredericksburg, VA 22401	Lumber and hardware	Joseph R Kingman	10/30/2015	\$65.20

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Page: 5 of 11

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Lowe's 1361 Carl D. Silver Parkway Fredericksburg, VA 22401	Hardware for signs	Joseph R Kingman	10/30/2015	\$40.75
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank fee	Joseph R Kingman	10/30/2015	\$12.00
Food Lion 4153 Plank Road Fredericksburg, VA 22407	Ice	Rebecca S Kingman	11/01/2015	\$13.19
FedEx Office 12101 Amos Lane Fredericksburg, VA 22407	Printing	Joseph R Kingman	11/02/2015	\$34.87
FedEx Office 12101 Amos Lane Fredericksburg, VA 22407	Printing	Joseph R Kingman	11/02/2015	\$12.76
Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Advertising	Joseph R Kingman	11/02/2015	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet Fee	Joseph R Kingman	11/03/2015	\$327.39
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet Fee	Joseph R Kingman	11/03/2015	\$29.07
Home Depot 5771 Plank Road Fredericksburg, VA 22407	Hardware for signs	Joseph R Kingman	11/03/2015	\$17.86
Krispy Kreme 1891 Carl D Silver Parkway Fredericksburg, VA 22401	Refreshments	Rebecca S Kingman	11/03/2015	\$23.03
Panera Bread 1760 Carl D. Silver Parkway Fredericksburg, VA 22404	Refreshments	Rebecca S Kingman	11/03/2015	\$45.38
Staples 2003 plank road fredericksburg, VA 22401	Printing	Joseph R Kingman	11/04/2015	\$111.62
Lynch, Christine 6603 Prospect Street Fredericksburg, VA 22407	Reimbursement for postage	Joseph R Kingman	11/05/2015	\$35.53

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Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
texas roadhouse 3940 Plank Road Fredericksburg, VA 22407	Refreshments	Joseph R Kingman	11/05/2015	\$74.50
texas roadhouse 3940 Plank Road Fredericksburg, VA 22407	Refreshments	Joseph R Kingman	11/05/2015	\$15.55
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet fee	Joseph R Kingman	11/09/2015	\$28.15
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank fee	Joseph R Kingman	11/10/2015	\$19.95
Facebook 1 Hacker Way Menlo Park, CA 91025	Internet fee	Joseph R Kingman	11/17/2015	\$222.30
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank fee	Joseph R Kingman	11/17/2015	\$38.00
Suntrust Bank 10000 Southpoint Parkway Fredericksburg, VA 22407	Bank Fee	Joseph R Kingman	11/23/2015	\$36.00
Total This Period				\$4,757.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	\$4,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.97	
5. Total	6		\$4,425.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.97	
9. Schedule D [Expenditures]		\$4,757.26	
10. Total [add lines 7, 8 and 9]			\$4,783.23
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]		\$451.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,425.97		
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		\$4,425.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,877.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,783.23		
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]			\$4,783.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$94.13
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]	\$13,584.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,425.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,010.12	
25. Total Funds Available [Add lines 21 and 24]			\$18,010.12
26. Previous Disbursements [Line 28 from last report]	\$13,132.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,783.23		
28. Total Disbursements this Election Cycle			\$17,915.99
29. Ending Balance			\$94.13