

**Newcomer for LCPS School Board  
(CC-18-00391)**

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
Whitfield, Robert 238 Blueount Branch Terr SE Leesburg, VA 20175	1.Patriot Group International 2.COO 3.Leesburg, VA	10/06/2018	\$500.00	\$500.00
Total This Period			\$500.00	

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Reporting Period: 07/01/2018 Through: 12/31/2018

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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
Facebook 1 Hacker Way Menlow Park, CA 94025	1. 2. Advertising 3. Menlow Park, CA 4. advertising 5. Actual Cost	11/30/2018	\$281.68	\$281.68
LGSL PO BOX 1708 Leesburg, VA 20177	1. 2. Middle school 3. Leesburg, VA 4. advertising 5. Actual Cost	08/31/2018	\$250.00	\$250.00
Tuscarora Theatre Booster Club 801 N. King Street Leesburg, VA 20176	1. 2. High School 3. Leesburg, VA 4. advertising 5. Actual Cost	08/28/2018	\$500.00	\$500.00
Total This Period			\$1,031.68	

No Schedule C results to display.

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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
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Fees	Josph	08/12/2018	\$4.30
Executive Press 10412 Main Street Fairfax, VA 22030	campaign materials	Joseph Newcomer	08/24/2018	\$134.01
LCHS Choral Booster Club 415 Dry Mill Road Leesburg, VA 20175	Advertising	Joseph Newcomer	09/18/2018	\$350.00
Marston, Chris PO Box 26141 Alexandria, VA 22313-6141	Legal Services	Joseph Newcomer	09/24/2018	\$375.00
Phalanx Media & Consulting 433000-116 Southern Walk Plaza #655 Broadlands, VA 20148	graphics / website	Joseph Newcomer	09/28/2018	\$550.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Fees	Joseph Newcomer	10/06/2018	\$20.30
Heritage Drama Booster 520 Evergreen Mill Road Leesburg, VA 20175	advertising in playbill	Joseph Newcomer	10/30/2018	\$200.00
Total This Period				\$1,633.61

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Newcomer, Joseph J 713 Vermillion Dr NE Leesburg, VA 20176		07/10/2018	\$2,500.00	\$2,500.00
Newcomer, Joseph J 713 Vermillion Dr NE Leesburg, VA 20176		09/28/2018	\$500.00	\$500.00
Newcomer, Joseph J 713 Vermillion Dr NE Leesburg, VA 20176		12/10/2018	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Newcomer, Joseph J 713 Vermillion Dr NE Leesburg, VA 20176		07/10/2018	\$2,500.00
Newcomer, Joseph J 713 Vermillion Dr NE Leesburg, VA 20176		09/28/2018	\$500.00
Newcomer, Joseph J 713 Vermillion Dr NE Leesburg, VA 20176		12/10/2018	\$5,000.00
Total This Period			\$8,000.00

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<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]	1	\$500.00	
2. Schedule B [Over \$100]	3	\$1,031.68	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$297.89	
<b>5. Total</b>	<b>9</b>		<b>\$1,929.57</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]		\$1,031.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$297.89	
9. Schedule D [Expenditures]		\$1,633.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,963.18</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]		\$8,000.00	
<b>13. Subtotal</b>			<b>\$8,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,000.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,929.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,929.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,929.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,963.18		
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]			\$2,963.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,966.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,929.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,929.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,929.57</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,963.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,963.18</b>
<b>29. Ending Balance</b>			<b>\$6,966.39</b>