

No Schedule A results to display.

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

Reporting Period: 01/01/2019 Through: 03/31/2019  
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| Schedule B: In-Kind Contributions Over \$100<br><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 |
|--|--|---------------|--------------------------|-------------------|
| Custom Magnets Direct<br>100 Capitola Dr.<br>Suite 100<br>Durham, NC 27713                                     | 1.<br>2. Promotional Marketing<br>3. Durham, NC<br>4. magnets<br>5. Actual Cost  | 01/08/2019    | \$219.01                 | \$219.01          |
| NVSL Magazine<br>23077 Red Admiral Place<br>Ashburn, VA 20148  | 1.<br>2. Photography<br>3. Sterling VA<br>4. photography<br>5. Actual Cost   | 02/16/2019    | \$350.00                 | \$350.00          |
| UPrinting<br>8000 Haskell Ave.<br>Van Nuys, CA 91406   | 1.<br>2. Promotional Marketing<br>3. Van Nuys, CA<br>4. Note pads<br>5. Actual Cost  | 03/12/2019    | \$181.21                 | \$181.21          |
| UZMarketing<br>5900 Bingle Rd<br>Houston, TX 77092   | 1.<br>2. Promotional Marketing<br>3. Houston, TX<br>4. Yard signs<br>5. Actual Cost  | 03/01/2019    | \$377.67                 | \$377.67          |
| Total This Period  |  |               | \$1,127.89               |                   |

No Schedule C results to display.

**Newcomer for LCPS School Board  
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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 |
|--|---------------------|--|---------------------|-------------|
| Heritage Drama Booster<br>520 Evergreen Mill Road<br>Leesburg, VA 20175    | Play advertising    | Joseph Newcomer                        | 01/02/2019          | \$700.00    |
| JL Simpson Middle School<br>490 Evergreen Mill Rd SE<br>Leesburg, VA 20175 | Add for school play | Joseph Newcomer                        | 03/06/2019          | \$300.00    |
| Anedot<br>1920 McKinney Ave<br>7th Fl<br>Dallas, TX 75201                  | Transaction Fee     | Joseph Newcomer                        | 03/14/2019          | \$4.30      |
| Anedot<br>1920 McKinney Ave<br>7th Fl<br>Dallas, TX 75201                  | Fee                 | Joseph Newcomer                        | 03/27/2019          | \$1.30      |
| Total This Period  |                     |  |                     | \$1,005.60  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Newcomer for LCPS School Board  
(CC-18-00391)**Reporting Period: 01/01/2019 Through: 03/31/2019  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Newcomer, Joseph J<br>713 Vermillion Dr NE<br>Leesburg, VA 20176                     |                       | 07/10/2018         | \$2,500.00              |
| Newcomer, Joseph J<br>713 Vermillion Dr NE<br>Leesburg, VA 20176                     |                       | 09/28/2018         | \$500.00                |
| Newcomer, Joseph J<br>713 Vermillion Dr NE<br>Leesburg, VA 20176                     |                       | 12/10/2018         | \$5,000.00              |
| Total This Period  |                       |                    | \$8,000.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |                   |
| 2. Schedule B [Over \$100]                                     | 4                       | \$1,127.89 |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$125.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 5                       | \$172.93   |                   |
| <b>5. Total</b>  | <b>11</b>               |            | <b>\$1,425.82</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]                              |                         | \$1,127.89 |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$172.93   |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$1,005.60 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$2,306.42</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$8,000.00 |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <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> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                    |                    |
|--|------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$6,966.39</b>  |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,425.82 |                    |                    |
| 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               |            | <b>\$1,425.82</b>  |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$8,392.21</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,306.42 |                    |                    |
| 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]                        |            |                    | <b>\$2,306.42</b>  |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$6,085.79</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]                           | \$9,929.57 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,425.82 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | <b>\$11,355.39</b> |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$11,355.39</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,963.18 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,306.42 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$5,269.60</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$6,085.79</b>  |