

Joann McDermid for School Board (CC-23-00485)

Reporting Period: 02/21/2023 Through: 03/31/2023

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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
Garnett, Richard PO Box 776 Crozet, VA 22932-0800	1.Retired 2.Retired 3.Crozet VA	03/30/2023	\$500.00	\$500.00
Jenks, Elizabeth PO Box 535 Keswick, VA 22947	1.Retired 2.Retired 3.Keswick VA	03/20/2023	\$1,000.00	\$1,000.00
Lowry, John 3475 Red Hill School Rd North Garden, VA 22959	1.Retired 2.Retired 3.North Garden VA	02/22/2023	\$250.00	\$250.00
Menefee, Mary PO Box 5291 Charlottesville, VA 22905-5291	1.Retired 2.Retired 3.Charlottesville VA	03/24/2023	\$2,500.00	\$2,500.00
Muir, Nancy 3324 Rowcross St Crozet, VA 22932	1.Retired 2.Retired 3.Crozet VA	02/28/2023	\$250.00	\$250.00
Skeen, Tanya 1737 Franklin Dr Charlottesville, VA 22911	1.Homemaker 2.Homemaker 3.Charlottesville, VA	02/23/2023	\$200.00	\$200.00
Zackrisson, Randy 2616 Cardinal Ridge Rd Charlottesville, VA 22901	1.GDIT 2.Engineer 3.Charlottesville VA	03/07/2023	\$500.00	\$500.00
Total This Period			\$5,200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
University of Virginia Community Credit Union 3300 Berkmar Dr Charlottesville, VA 22901	Dividend from bank account	03/31/2023	\$0.01
Total This Period			\$0.01

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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
University of Virginia Community Credit Union 3300 Berkmar Dr Charlottesville, VA 22901	Credit Union Membership Fee	Joann McDermid	02/22/2023	\$5.00
Samsung Electronics America 85 Challenger Rd Ridgefield Park, NJ 07660	Mobile phone (unlocked) - Candidate	Joann McDermid	03/01/2023	\$210.59
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Office supplies	Joann McDermid	03/02/2023	\$49.53
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	03/02/2023	\$37.80
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Domain name registrations	Joann McDermid	03/11/2023	\$53.68
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Web Hosting - Annual Contract	Joann McDermid	03/11/2023	\$107.88
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Business stationary	Joann McDermid	03/15/2023	\$46.30
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Business and presentation supplies	Joann McDermid	03/15/2023	\$64.72
Joann, McDermid 3089 Glen Valley Dr Crozet, VA 22932	Campaign postal box rental (6 months); certified mail	Joann McDermid	03/22/2023	\$61.78
VistaPrint 95 Hayden Ave Lexington, MA 02421	Door hangers (500), campaign return address stamp	Joann McDermid	03/24/2023	\$177.35
Best Buy 1615 Emmet St N Charlottesville, VA 22901	Mobile phone (unlocked)-Campaign Manager	Joann McDermid	03/30/2023	\$189.53
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	12x18 poster boards (9), business cards (500)	Joann McDermid	03/30/2023	\$176.70
Total This Period				\$1,180.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
Expenditures Made This Period			
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]		\$1,180.86	
10. Total [add lines 7, 8 and 9]			\$1,180.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,550.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,550.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,180.86		
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]			\$1,180.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,369.15
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,550.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,550.01	
25. Total Funds Available [Add lines 21 and 24]			\$5,550.01
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,180.86		
28. Total Disbursements this Election Cycle			\$1,180.86
29. Ending Balance			\$4,369.15