

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

Reporting Period: 07/01/2023 Through: 08/31/2023
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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
Abell, Jeannette 4133 Cow Path Ln Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville VA	07/29/2023	\$208.65	\$208.65
Baber, Jeanette 1543 Ballard Dr Crozet, VA 22932	1.Retired 2.Retired 3.Crozet VA	08/01/2023	\$200.00	\$200.00
Bogdanich, Jami 2350 Suffolk Rd Charlottesville, VA 22901	1.Educator 2.Educator 3.Charlottesville VA	08/27/2023	\$250.00	\$250.00
Clark, Donald 1705 Old Forge Rd Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville	07/31/2023	\$104.48	\$104.48
Connie, Sylvester 1730 Lambs Rd Charlottesville, VA 22901	1.Self 2.Financial Services 3.Charlottesville VA	07/27/2023	\$208.65	\$208.65
Eaton, Susan Valley Pount PO Box 34 Ivy, VA 22945	1.Retired 2.Retired 3.Ivy VA	07/26/2023	\$150.00	\$150.00
Garnett, Richard PO Box 776 Crozet, VA 22932-0800	1.Retired 2.Retired 3.Crozet VA	08/13/2023	\$500.00	\$1,000.00
Huemme, Jacquelyn 5060 Tucked Away Springs Ln Crozet, VA 22932	1.Regents School 2.Teacher 3.Charlottesville VA	07/29/2023	\$300.00	\$300.00
Richardson, Donald 3473 Dunrovin Way Crozet, VA 22932	1.Retired 2.Retired 3.Crozet VA	08/01/2023	\$300.00	\$400.00
Snead, James M 1570 Old Ballard Rd Charlottesville, VA 22901	1. 2. 3.	08/31/2023	\$250.00	\$250.00
Thies, Tamara 225 Rivanwood Dr Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville VA	08/16/2023	\$104.48	\$104.48
Titus, Peter 4961 Advance Mills Rd Earlsville, VA 22936	1. 2. 3.Earlsville VA	08/22/2023	\$104.48	\$104.48

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Wurzer, Susan PO Box 15 Free Union, VA 22940	1.Retired 2.Retired 3.Free Union VA	08/31/2023	\$200.00	\$200.00
Total This Period			\$2,880.74	

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			
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Delivery services not used/Direct refund to debit card	07/05/2023	\$147.20
Walmart 116 Lucy Ln Waynesboro, VA 22980	Supplies returned/Refund to Debit Card	07/05/2023	\$3.82
Total This Period			\$151.02

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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
Harris Teeter 545 Radford Ln Charlottesville, VA 22903-7465	Parade decorations and supplies	Joann McDermid	07/02/2023	\$43.11
Lowes 801 Lew Dewitt Blvd Waynesboro, VA 22980	Parade decorations and supplies	Joann McDermid	07/02/2023	\$8.93
Walmart 116 Lucy Ln Waynesboro, VA 22980	Parade decorations and supplies	Joann McDermid	07/02/2023	\$105.09
Walmart 116 Lucy Ln Waynesboro, VA 22980	Stationery and office supplies	Joann McDermid	07/06/2023	\$12.37
Consumer Cellular PO Bpx 371890 Pittsburgh, PA 15250-7890	Mobile phone data plans	Joann McDermid	07/08/2023	\$47.52
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	07/08/2023	\$110.88
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Custom printing	Joann McDermid	07/15/2023	\$43.15
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Stationary supplies	Joann McDermid	07/16/2023	\$25.24
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	07/20/2023	\$47.52
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Social media subscription service	Joann McDermid	07/22/2023	\$8.00
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	07/24/2023	\$52.80
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	07/24/2023	\$5.94
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fees	Joann McDermid	07/27/2023	\$8.65

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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 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fee	Joann McDermid	07/28/2023	\$3.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fee	Joann McDermid	07/31/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fee	Joann McDermid	07/31/2023	\$4.48
VistaPrint 95 Hayden Ave Lexington, MA 02421	Custom printing	Joann McDermid	08/04/2023	\$215.85
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fee	Joann McDermid	08/07/2023	\$4.30
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage, postal box rental	Joann McDermid	08/07/2023	\$62.20
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fee	Joann McDermid	08/08/2023	\$1.30
Consumer Cellular PO Bpx 371890 Pittsburgh, PA 15250-7890	Mobile phones service/data plans	Joann McDermid	08/08/2023	\$47.52
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fees	Joann McDermid	08/15/2023	\$4.30
The Crozet Gazette PO Box 863 Crozet, VA 22932	Advertisement	Joann McDermid	08/15/2023	\$435.00
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	08/16/2023	\$26.40
Lowe's 801 Lew Dewitt Blvd Waynesboro, VA 22980	Sign posts	Joann McDermid	08/19/2023	\$54.12
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Stationery supplies	Joann McDermid	08/22/2023	\$8.41

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Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Social media subscription service	Joann McDermid	08/22/2023	\$8.00
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	08/22/2023	\$26.40
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Joann McDermid	08/25/2023	\$107.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processor fee	Joann McDermid	08/27/2023	\$1.15
Total This Period				\$1,534.13

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]	13	\$2,880.74	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$753.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,634.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$151.02
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]		\$1,534.13	
10. Total [add lines 7, 8 and 9]			\$1,534.13
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]		\$2,551.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,634.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$151.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,785.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,337.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,534.13		
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]			\$1,534.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,803.01
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]	\$10,656.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,785.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,442.20	
25. Total Funds Available [Add lines 21 and 24]			\$14,442.20
26. Previous Disbursements [Line 28 from last report]	\$8,105.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,534.13		
28. Total Disbursements this Election Cycle			\$9,639.19
29. Ending Balance			\$4,803.01