

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

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 1 of 10

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
Barringer, Turner 1965 Old Mill Road Charlottesville, VA 22901	1.AWP Wood Products 2.Marketing 3.Little Rock AR	05/29/2023	\$1,000.00	\$1,000.00
Gilliam, Richard 4295 Louisa Rd Keswick, VA 22947	1.Cumberland Development 2.Management 3.Keswick VA	04/29/2023	\$1,000.00	\$1,000.00
Jones, Joseph PO Box 295 White Hall, VA 22987	1.Self-Employed 2.Self-Employed 3.Crozet VA	04/13/2023	\$200.00	\$200.00
Redinger, Craig 340 Broad Axe Rd Charlottesville, VA 22903-7400	1.Retired 2.Retired 3.Charlottesville	04/20/2023	\$500.00	\$500.00
Turner, Jane 3784 Bleak House Rd Earlysville, VA 22936	1.Retired 2.Retired 3.Earlysville VA	05/06/2023	\$500.00	\$500.00
Williams, Henry 841 West Leigh Dr Charlottesville, VA 22901	1.UVA 2.Professor 3.Charlottesville VA	05/31/2023	\$200.00	\$200.00
Wurzer, Peter PO Box 15 Free Union, VA 22940-0015	1.Retired 2.Retired 3.Free Union VA	04/22/2023	\$500.00	\$500.00
Total This Period			\$3,900.00	

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	Bank account dividend	04/30/2023	\$0.02
University of Virginia Community Credit Union 3300 Berkmar Dr Charlottesville, VA 22901	Credit union dividend	05/31/2023	\$0.02
Total This Period			\$0.04

**Joann McDermid for School Board
(CC-23-00485)**Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schilling, Rob 502 Berwick Ct Charlottesville22901, VA 22901	Web page design consulting, web page theme purchase, art license	Joann McDermid	04/03/2023	\$1,658.50
VistaPrint 95 Hayden Ave Lexington, MA 02421	Palm cards (1500), rack	Joann McDermid	04/03/2023	\$284.09
Brandford Exchange Checks 9305 N. Milwaukee Ave Niles, IL 60714	Bank checks	Joann McDermid	04/09/2023	\$8.85
Consumer Cellular PO Bpx 371890 Pittsburgh, PA 15250-7890	Mobile phone provider	Joann McDermid	04/09/2023	\$5.26
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Payment processor service fee	Joann McDermid	04/11/2023	\$2.30
Grit Coffee 1110 Old Trail Dr Ste 120 Crozet, VA 22932	Coffee at Coffee Hour meeting	Joann McDermid	04/13/2023	\$8.01
Pruett, Deborah 2215 Ridgeway Lane Charlottesville, VA 22911	Photocopies, postage, coffee	Joann McDermid	04/13/2023	\$39.31
VistaPrint 95 Hayden Ave Lexington, MA 02421	Volunteer name tag stickers (100), Door Hangers (100)	Joann McDermid	04/15/2023	\$141.62
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Social media subscription	Joann McDermid	04/22/2023	\$8.00
Schilling, Rob 502 Berwick Ct Charlottesville22901, VA 22901	Ongoing web development and web management consulting	Joann McDermid	05/02/2023	\$765.00
Consumer Cellular PO Bpx 371890 Pittsburgh, PA 15250-7890	Mobile phone provider	Joann McDermid	05/08/2023	\$42.74
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing costs: Palm cards (2000), holder	Joann McDermid	05/17/2023	\$222.02
Harris Teeter 545 Radford Ln Charlottesville, VA 22903-7465	Stationary	Joann McDermid	05/19/2023	\$3.67

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

Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 1980 Rio Hill Ctr Charlottesville, VA 22901-1144	Canvasser incentive	Joann McDermid	05/19/2023	\$20.00
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage (40 stamps)	Joann McDermid	05/19/2023	\$25.20
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Social media subscription service	Joann McDermid	05/22/2023	\$8.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment processing fee	Joann McDermid	05/24/2023	\$2.30
The Whistlestop Grill 1200 Crozet Ave Crozet, VA 22932	Community meeting refreshments	Joann McDermid	05/25/2023	\$15.75
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Electronic payment service fee	Joann McDermid	05/29/2023	\$40.30
Schilling, Rob 502 Berwick Ct Charlottesville22901, VA 22901	Commercial photography	Joann McDermid	06/02/2023	\$200.00
USPS 1155 Seminole Trl Charlottesville, VA 22906	Postage	Joann McDermid	06/02/2023	\$50.40
Consumer Cellular PO Bpx 371890 Pittsburgh, PA 15250-7890	Mobile phone service (two lines) and data use	Joann McDermid	06/08/2023	\$42.74
Total This Period				\$3,594.06

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	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,430.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.04
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]		\$3,594.06	
10. Total [add lines 7, 8 and 9]			\$3,594.06
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]		\$4,369.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,430.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,430.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,799.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,594.06		
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]			\$3,594.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,205.13
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]	\$5,550.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,430.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,980.05	
25. Total Funds Available [Add lines 21 and 24]			\$9,980.05
26. Previous Disbursements [Line 28 from last report]	\$1,180.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,594.06		
28. Total Disbursements this Election Cycle			\$4,774.92
29. Ending Balance			\$5,205.13