Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Stephenson, Pauline 1.Retired 1333 Valley Place SE Washington, DC 20020 2.Retired 06/26/2022 \$300.00 \$300.00 3. Washington, DC **Total This Period** \$300.00

Reporting Period: 06/10/2022 Through: 06/30/2022

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Sharon Anderson Candidate for	Reporting Period: 06/10/2022 Through: 06/30/2022			
Portsmouth City Council (CC-22-00358)	Page: 2 of 9			
No Schedule B results to display.				

Sharon Anderson Candidate for Portsmouth City Council (CC-22-00358)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 3 of 9		
No Schedule C results to display.			

Sharon Anderson Candidate for Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 4 of 9

Portsinouth City Council (CC	<u>-22-00336)</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anderson, John 6005 Dunkirk Street Portsmouth, VA 23703	T shirts supplies (Liquid vinyl)	Sharon D Anderson	06/26/2022	\$50.00
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	100 yard signs 6 4X4 signs	Sharon D Anderson	06/27/2022	\$600.00
Total This Period				\$650.00

Reporting Period: 06/10/2022 Through: 06/30/2022
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Portsmouth City Council (CC-22-00358)				
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
Anderson, Sharon D 6005 Dunkirk St NA Portsmouth, VA 23703		06/17/2022	\$27.50	\$0.00
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702		06/27/2022	\$576.60	\$576.60
Total This Period				

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 6 of 9

Portsinoutii City Couricii (CC-22-00336)				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Anderson, Sharon D 6005 Dunkirk St NA Portsmouth, VA 23703		06/20/2022	\$27.50	\$0.00
Total This Period				

Sharon Anderson Candidate for Reporting Period: 06/10/2022 Through: 06/30/2022 Portsmouth City Council (CC-22-00358)

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702 06/27/2022 \$576.60 **Total This Period** \$576.60

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15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 9

\$576.60

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] \$1,100.00 13 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$1,400.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$650.00 10. Total [add lines 7, 8 and 9] \$650.00 **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] \$604.10 13. Subtotal \$604.10 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$27.50

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 9 of 9

> \$804.70 \$1.674.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$347.80 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$604.10 d. Subtotal: Contributions and Receipts received this period \$2,004.10 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,351.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$650.00 [Line 10 of Schedule G] \$27.50 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$677.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,674.40 Total Unpaid Debts [from Schedule F of this report] \$576.60 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] \$475.00 Receipts from Current Reporting Previous [Line 17d above] \$2,004.10 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,479.10 25. Total Funds Available [Add lines 21 and 24] \$2,479.10 26. Previous Disbursements [Line 28 from last report] \$127.20 27. Disbursements from Current Reporting Period \$677.50 [Line 18d above]