

**Sharon Anderson Candidate for
Portsmouth City Council (CC-22-00358)**

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
Bhowmik Medical Practice 301 Goode Way 103 Portsmouth, VA 23704	1. 2. Medical Office 3. Portsmouth, VA	08/18/2022	\$200.00	\$200.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Drive Portsmouth, VA 23703	1. Retired 2. Retired 3. Retired	08/12/2022	\$24.00	\$124.00
Geduldig-Yatrofsky, Mark A 2713 Sterling Point Drive Portsmouth, VA 23703	1. Retired 2. Retired 3. Retired	08/27/2022	\$100.00	\$224.00
Gray-Snipes, Tracey 320 Kimberwick Drive Fayetteville, NC 28311	1. Tracey Gray Snipes Atty at Law 2. Self Employed Attorney 3. Fayetteville, North Carolina	07/23/2022	\$200.00	\$200.00
Hines, Patricia 3201 Clover Hill Dr Portsmouth, VA 23703	1. Retired 2. Retired 3. Retired	08/23/2022	\$141.00	\$166.00
Hudgins, Roy D 213 Lepas Rd Portsmouth, RI 02871	1. Retired 2. Retired 3. Retired	08/12/2022	\$200.00	\$200.00
Total This Period			\$865.00	

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No Schedule B results to display.

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No Schedule C results to display.

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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
Economy Printing Inc 4519 George Washington Hwy Portsmouth, VA 23702	Campaign Signs	Sharon Anderson	07/18/2022	\$576.60
Piggly Wiggly 3101 Jefferson Ave Newport News, VA 23607	Supplies for fundraiser: boxes, yock noddles	Sharon Anderson	07/25/2022	\$173.94
Lowe's #00709 4708 Portsmouth Blvd Chesapeake, VA 23321	Yard sign poles	Sharon D Anderson	08/01/2022	\$41.13
Central Meats 1120 Kempsville Road Chesapeake, VA 23320	Hotdogs for Campaign Kickoff	Sharon Anderson	08/05/2022	\$90.79
Walmart 6259 College Drive Suffolk, VA 23435	Condiments for fundraiser	Sharon Anderson	08/06/2022	\$5.62
Walmart 6259 College Dr Suffolk, VA 23435	Peppermints	Sharon Anderson	08/06/2022	\$5.62
Victory Store 5200 Southwest 30th St Davenport, IA 52802	100 Yard signs	Sharon D Anderson	08/08/2022	\$517.28
Amazon Corporation 410 Terry Ave N Seattle, WA 98109	Bags for Kickoff cookout	Sharon D Anderson	08/09/2022	\$46.62
Central Meats 1120 Kempsville Road Chesapeake, VA 23320	Poultry	Sharon Anderson	08/10/2022	\$102.49
Harris Teeter #3 3249 Tyre Neck Rd Portsmouth, VA 23703	Onions for Kickoff cookout	Sharon D Anderson	08/10/2022	\$6.92
Sam's Club #4710 2444 Chesapeake Sq Ring Rd Chesapeake, VA 23321	Supplies for cookout	Sharon D Anderson	08/10/2022	\$14.82
Walmart 6259 College Dr Suffolk, VA 23435	Supplies for Yock	Sharon Anderson	08/10/2022	\$34.97
Food Lion #0839 5734 Churchland Blvd Portsmouth, VA 23703	Food supplies for Kickoff cookout	Sharon D Anderson	08/13/2022	\$23.62

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Wild Birds Unlimited 2051 Sun Harbour Dr Suffolk, VA 23435	Yard Sign	Sharon D Anderson	08/16/2022	\$20.13
Amazon Corporation 410 Terry Ave N Seattle, WA 98109	Outdoor Canopy, online purchase	Sharon Anderson	08/18/2022	\$137.79
Arabia Temple #12 731 Queen St Portsmouth, VA 23704	Portsmouth Fish Bowl Parade Fee	Sharon Anderson	08/20/2022	\$150.00
Amazon Corporation 410 Terry Ave N Seattle, WA 98109	Canopy and Hot dog paper trays	Sharon Anderson	08/21/2022	\$149.40
Amazon Corporation 410 Terry Ave N Seattle, WA 98109	2 Canopies	Sharon D Anderson	08/21/2022	\$129.99
Walmart 6259 College Drive Suffolk, VA 23435	Food for Kickoff cookout	Sharon D Anderson	08/23/2022	\$42.15
Home Depot 2421 Old Taylor Rd Chesapeake, VA 23321	Trash Bags Flame Lighter	Sharon D Anderson	08/25/2022	\$23.57
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462	Food Supplies for campaign cookout	Sharon D Anderson	08/25/2022	\$81.47
KickBack Jacks #53 6110 College Dr Suffolk, VA 23435	Campaign meeting	Sharon D Anderson	08/26/2022	\$89.29
KickBack Jacks 6110 College Dr Suffolk, VA 23435	Luncheon meeting before Kickoff cookout	Sharon D Anderson	08/26/2022	\$89.29
Office Depot-Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Office supplies	Sharon D Anderson	08/26/2022	\$60.17
OfficeMax/Office Depot 4210 Portsmouth Blvd Chesapeake, VA 23321	Office supplies copier paper, labels	Sharon D Anderson	08/26/2022	\$60.17
Party City 4107 Portsmouth 116 Chesapeake, VA 23321	Campaign Supplies	Sharon D Anderson	08/26/2022	\$22.26

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Party City 4107 Portsmouth 116 Chesapeake, VA 23321	Decorations for Kickoff cookout	Sharon D Anderson	08/26/2022	\$22.26
Walmart SuperCenter 2448 Chesapeake Square Ring Rd Chesapeake, VA 23321	Paper goods for Kickoff cookout	Sharon D Anderson	08/26/2022	\$25.36
Crocker, Jimmy 1613 Smithfield Heights Dr Smithfield, VA 23430	Music DJ for Kickoff cookout	Sharon D Anderson	08/27/2022	\$75.00
Dollar Tree #283 3146 Western Branch Blvd Chesapeake, VA 23321	Kickoff supplies	Sharon D Anderson	08/27/2022	\$11.93
Party City 4107 Portsmouth 116 Chesapeake, VA 23321	Paper goods	Sharon D Anderson	08/27/2022	\$14.63
Total This Period				\$2,845.28

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No Schedule E-1 results to display.

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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
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702		08/29/2022	\$576.60	\$0.00
Total This Period				

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$865.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$2,090.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,845.28	
10. Total [add lines 7, 8 and 9]			\$2,845.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$576.60	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$576.60
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$576.60	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,674.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,090.00		
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		\$2,090.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,764.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,845.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$576.60	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,421.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$342.52
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]	\$2,479.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,569.10	
25. Total Funds Available [Add lines 21 and 24]			\$4,569.10
26. Previous Disbursements [Line 28 from last report]	\$804.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,421.88		
28. Total Disbursements this Election Cycle			\$4,226.58
29. Ending Balance			\$342.52