Sharon D. Anderson for Portsmouth City Council (CC-24-00066)

Total This Period

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 Geduldig-Yatrofsky, Mark 1.Retired 2713 Sterling Point Drive 2.Retired 03/09/2024 \$116.00 \$116.00 Portsmouth, VA 23703 3.Portsmouth, Virginia

Reporting Period: 01/26/2024 Through: 03/31/2024

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\$116.00

| Sharon D. Anderson for Portsmouth City | Reporting Period: 01/26/2024 Through: 03/31/2024 | | | |
|--|--|--|--|--|
| Council (CC-24-00066) | Page: 2 of 9 | | | |
| | | | | |
| | | | | |
| No Schedule B results to display. | | | | |
| | | | | |

| Sharon D. Anderson for Portsmouth City Council (CC-24-00066) | Reporting Period: 01/26/2024 Through: 03/31/2024 Page: 3 of 9 | | |
|--|---|--|--|
| No Schedule C results to display. | | | |

Sharon D. Anderson for Portsmouth City Council (CC-24-00066)

Reporting Period: 01/26/2024 Through: 03/31/2024 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Walmart, Walmart Sharon D. 2448 Chesapeake Square Ring Road Campaign materials. 02/29/2024 \$15.73 Anderson Chesapeake, VA 23321 Office Depot, Office Max Sharon D. 4210 Portsmouth Blvd. Campaign flyers. 03/01/2024 \$133.56 Anderson Chesapeake, VA 23321 Kickback, Jack's Sharon D. 6110 College Drive Campaign strategic planning lunch. 03/23/2024 \$42.50 Anderson Suffolk, VA 23435 Office Depot, Office Max Sharon D. 4210 Portsmouth Blvd. Copies of campaign Finance Meeting 03/29/2024 \$3.74 Anderson Chesapeake, VA 23321 **Total This Period** \$195.53

| Sharon D. Anderson for Portsmouth City Council (CC-24-00066) | Reporting Period: 01/26/2024 Through: 03/31/2024 Page: 5 of 9 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Sharon D. Anderson for Portsmouth City Council (CC-24-00066) | Reporting Period: 01/26/2024 Through: 03/31/2024 Page: 6 of 9 | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

Sharon D. Anderson for Portsmouth City

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| Council (CC-24-00066) | | | |
|--|----------------------|------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt | Amount Remaining Unpaid |
| Anderson, Sharon D. 6005 Dunkirk Street Portsmouth, VA 23703 | | 01/23/2024 | \$25.00 |
| Total This Period | | | \$25.00 |

Sharon D. Anderson for Portsmouth City Council (CC-24-00066)

Reporting Period: 01/26/2024 Through: 03/31/2024 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|----------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$116.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$285.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$401.00 |
| 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] | | \$195.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$195.53 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$25.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$25.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$25.00 |

Sharon D. Anderson for Portsmouth City

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| Council (CC-24-00066) | | | - raye. 9019 |
|--|----------|----------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$25.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$401.00 | | |
| 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 | | \$401.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$426.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$195.53 | | |
| 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] | | | \$195.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$230.47 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$25.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$25.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$401.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$401.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$426.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$195.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$195.53 |
| 29. Ending Balance | | | \$230.47 |