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

**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Garry, Harris 1. Sustainable Solututions Group and Institute Center 2.Engineer 944 Amelia Avenue 02/08/2024 \$200.00 \$200.00 Portsmouth, VA 23701 3. Portsmouth, Virginia Geduldig-Yatrofsky, Mark 1.Retired 2713 Sterling Point Drive 2.Retired 03/09/2024 \$116.00 \$116.00 Portsmouth, VA 23703 3.Portsmouth, Virginia

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\$316.00

Sharon D. Anderson for Portsmouth City	Reporting Period: 01/26/2024 Through: 03/31/2024
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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.			

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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.			

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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)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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

\$0.00

\$0.00

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$316.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$285.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$601.00 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] \$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] \$0.00

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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$601.00		
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		\$601.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$601.00
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]			\$405.47
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$601.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$601.00	
25. Total Funds Available [Add lines 21 and 24]			\$601.00
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			\$405.47