

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

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
Franklin, Edmondson P O Box 934 Portsmouth, VA 23705	1. 2. Commissioner Of Revenue 3.	06/29/2024	\$250.00	\$250.00
Harris, Gary 944 Amelia Ave. Portsmouth, VA 23707	1. Sustainable Community 2. Engineer 3.	06/24/2024	\$150.00	\$150.00
Underwood, Timothy 111 Northern Virginia Way Fairfax, VA 20017	1. 2. Business man 3.	06/10/2024	\$110.00	\$110.00
Total This Period			\$510.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart, Supercenter 6259 College Drive Suffolk, VA 23435	I purchased campaign kickoff decorations and plates, and cutlery.	Sharon D Anderson	06/12/2024	\$92.00
Gardner, Willz Cafe 5811 West Norfolk Road Portsmouth, VA 23703	Paid the remaining balance for campaign kick-off.	Sharon D Anderson	06/24/2024	\$348.42
Amazon, Market Place 325 9th Ave. N. Seattle, WA 98109-5210	I purchased flag holders from Amazon	Sharon D Anderson	06/26/2024	\$10.59
Gardner, Willz Cafe 5811 West Norfolk Road Portsmouth, VA 23703	I made a payment for the campaign kickoff event.	Sharon D Anderson	06/28/2024	\$300.00
Wells, Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Monthly Checking Service Fee	Sharon D Anderson	06/28/2024	\$10.00
Total This Period				\$761.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Anderson, Sharon D 6005 Dunkirk Street Portsmouth, VA 23703		05/31/2024	\$400.00
Anderson, Sharon D. 6005 Dunkirk Street Portsmouth, VA 23703		01/26/2024	\$25.00
Total This Period			\$425.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$510.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$960.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,470.00
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]		\$761.01	
10. Total [add lines 7, 8 and 9]			\$761.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$425.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$425.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$425.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,045.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,470.00		
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		\$1,470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,515.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$761.01		
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]			\$761.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,754.46
20. Total Unpaid Debts [from Schedule F of this report]	\$425.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,251.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,721.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,721.00
26. Previous Disbursements [Line 28 from last report]	\$205.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$761.01		
28. Total Disbursements this Election Cycle			\$966.54
29. Ending Balance			\$1,754.46