

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
Anderson, Sharon D. 6005 Dunkirk Street Portsmouth, VA 23703	Miscellaneous for campaign.	Sharon D Anderson	07/01/2024	\$60.00
The Home, Depot 2421 Old Taylor Road Chesapeake, VA 23321	I purchased campaign tools and stakes for large campaign signs.	Sharon D Anderson	07/01/2024	\$60.00
Churchland, Post Office 3590 Towne Point Road Portsmouth, VA 23703	I purchased a book of stamps for campaign mailings.	Sharon D Anderson	07/09/2024	\$13.60
Dollar, Tree 3146 Western Branch Blvd-Popular Hill Rd. Chesapeake, VA 23321	I purchased campaign items.	Sharon D Anderson	07/09/2024	\$19.88
Kroger, Fuel 1001 University Blvd Suffolk, VA 23435	Gas	Sharon D Anderson	07/09/2024	\$40.00
Gardner, Wiilz Cafe 5811 West Norfolk Road Portsmouth, VA 23703	Campaign meeting lunch	Sharon D Anderson	07/26/2024	\$19.38
Sharon, Anderson D 6005 Dunkirk Street Portsmouth, VA 23703	Cash for gas	Sharon D Anderson	07/29/2024	\$25.00
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Campaign Business Cards	Sharon D Anderson	08/01/2024	\$71.04
Economy, Printing 4519 George Washington Portsmouth, VA 23702	25 Campaign Yard Signs	Sharon D Anderson	08/01/2024	\$185.50
Five Below, Below 1011 University Blvd Suffolk, VA 23435	Three back-to-school bookbags for Park View Elementary School	Sharon D Anderson	08/17/2024	\$15.90
Churchland, Post Office 3590 Towne Point Road Portsmouth, VA 23703	Postal stamps for envelopes	Sharon D Anderson	08/29/2024	\$58.40
Total This Period				\$568.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$175.00
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]		\$568.70	
10. Total [add lines 7, 8 and 9]			\$568.70
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]		\$1,754.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175.00		
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		\$175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,929.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$568.70		
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]			\$568.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,360.76
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]	\$2,721.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,896.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,896.00
26. Previous Disbursements [Line 28 from last report]	\$966.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$568.70		
28. Total Disbursements this Election Cycle			\$1,535.24
29. Ending Balance			\$1,360.76