

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
Hayes, Candy 106 Turberry Smithfield, VA 23430	1. 2.Retired 3.	10/07/2024	\$100.00	\$200.00
wells, Fargo 121 Churchland Blvd/ Chesapeake, VA 23321	1.Retired 2.Retired 3.Portsmouth	10/16/2024	\$125.00	\$125.00
Total This Period			\$225.00	

No Schedule B results to display.

No Schedule C results to display.

Sharon D. Anderson for Portsmouth City Council (CC-24-00066)Reporting Period: 10/01/2024 Through: 10/24/2024
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon, Verizon Online City, TX 11111	Verizon	Sharon D. Anderson	10/02/2024	\$122.08
SPO, Guadsmexicanre 2222 Portsmouth,, VA 23703	Campaign materials	Sharon D. Anderson	10/03/2024	\$27.04
BJ's, Wholesale 2301 Taylor Road Chesapeake, VA 23702	Stamps for campaign mailers.	Sharon D. Anderson	10/04/2024	\$145.50
BJ's, Wholesale 2301 Taylor Road Chesapeake, VA 23702	Campaign materials.	Sharon D. Anderson	10/04/2024	\$57.87
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Campaign business cards	Sharon D. Anderson	10/04/2024	\$73.51
Apple, .com Online City, TX 11111	Fee	Sharon D. Anderson	10/07/2024	\$2.99
BJ's, Wholesale 2301 Taylor Road Chesapeake, VA 23702	tamps for campaign mailers.	Sharon D. Anderson	10/07/2024	\$145.50
Thyme On The, River (Restaurant) 1 High Street Portsmouth, VA 23704	Lunch for campaign volunteers	Sharon D. Anderson	10/07/2024	\$39.65
First, Watch 233 Harbor View Blvd Suffolk, VA 23453	Campaign breakfast	Sharon D. Anderson	10/09/2024	\$24.10
7, Eleven 1100 Portlock Road Chesapeake, VA 23323	gas	Sharon D. Anderson	10/16/2024	\$22.23
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Campaign business cards	Sharon D. Anderson	10/16/2024	\$73.51
Thyme On The, River (Restaurant) 1 High Street Portsmouth, VA 23704	Volunteers lunch	Sharon D. Anderson	10/21/2024	\$19.60
Verizon, Verizon Online City, TX 11111	Fee	Sharon D. Anderson	10/21/2024	\$10.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yoolks, On Us 10 Court Street Portsmouth, VA 23704	Breakfast for volunteers	Sharon D. Anderson	10/21/2024	\$32.87
Coffee, Coffee Shop High Street Portsmouth, VA 23704	Coffee for volunteers	Sharon D. Anderson	10/23/2024	\$7.81
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Campaign literature	Sharon D. Anderson	10/23/2024	\$197.48
Total This Period				\$1,002.73

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]	2	\$225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$500.00
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]		\$1,002.73	
10. Total [add lines 7, 8 and 9]			\$1,002.73
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]		\$2,200.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,700.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,002.73		
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]			\$1,002.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,697.65
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]	\$4,605.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,105.49	
25. Total Funds Available [Add lines 21 and 24]			\$5,105.49
26. Previous Disbursements [Line 28 from last report]	\$2,405.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,002.73		
28. Total Disbursements this Election Cycle			\$3,407.84
29. Ending Balance			\$1,697.65