Sharon D. Anderson for Portsmouth City Council (CC-24-00066)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9		
No Schedule A results to display.			

Sharon D. Anderson for Portsmouth City	Reporting Period: 07/01/2024 Through: 08/31/2024			
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: 07/01/2024 Through: 08/31/202 Page: 3 of 9		
No Schedule C results to display.			

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

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Council (CC-24-0000)	Τ	Т	Т	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
Walmart 2448 Chesapeake Square Ring Road Chesapeake, VA 23321	Folders, pens, paper	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
Kroger, Gas 1011 University Blvd Suffolk, VA 23435	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

Sharon D. Anderson for Portsmouth City Council (CC-24-00066)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Sharon D. Anderson for Portsmouth City Council (CC-24-00066)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

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

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9

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		05/31/2024	\$400.00
Anderson, Sharon D. 6005 Dunkirk Street Portsmouth, VA 23703		01/26/2024	\$25.00
Total This Period			\$425.00

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

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$425.00

Number of Amount Schedule G: Statement of Funds Contributions **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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$175.00 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] \$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

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]		\$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