

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
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

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