Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor **Bhowmik Medical Practice** 301 Goode Way Ste 103 2.Doctors office. 11/04/2024 \$200.00 \$200.00 Portsmouth, VA 23704 3.Portsmouth, Virginia Center for Sustainable Community 944 Amelia Avenue 2.Non-Profit 10/28/2024 \$175.00 \$175.00 Portsmouth, VA 23707 3.Portsmouth, Virginia **Total This Period** \$375.00

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No Schedule B results to display.			

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer IAFF, Portsmouth Firefighters 3704 Winchester Drive Refunded Facebook Ad 10/29/2024 \$64.28 Portsmouth, VA 23707 IAFF, Portsmouth Firefighters 3704 Winchester Drive Credit 11/13/2024 \$3.00 Portsmouth, VA 23707

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\$67.28

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Council (CC-24-00066) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure CF, Chic Fil A Sharon D. 2602 college Drive 10/30/2024 Campaign breakfast for volunteers \$106.59 Anderson Suffolk, VA 23703 Economy, Printing Sharon D. 4519 George Washington Purchased campaign business cards. 10/30/2024 \$73.51 Anderson Portsmouth, VA 23702 IAFF, Portsmouth Firefighters Sharon D. 3704 Winchester Drive Monthly Service Fee 10/31/2024 \$10.00 Anderson Portsmouth, VA 23707 Economy, Printing Sharon D. 4519 George Washington Campaign Election Day signs. 11/04/2024 \$344.00 Anderson Portsmouth, VA 23702 John Da GAWD Sharon D. 6005 Dunkirk Street 11/04/2024 \$35.00 Printing of campaign t-shirts Anderson Portsmouth, VA 23703 Verizon Sharon D. 1011 East 5th Street Fee 11/07/2024 \$2.99 Anderson Austin, TX 73301 IAFF, Portsmouth Firefighters Sharon D. 3704 Winchester Drive Overdraft fee 11/21/2024 \$35.00 Anderson Portsmouth, VA 23707 Verizon Sharon D. 1011 East 5th Street 11/22/2024 \$5.99 cell phone fee Anderson Austin, TX 73301 Total This Period \$613.08

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Garry, Harris 944 Amelia Avenue 10/28/2024 \$175.00 \$175.00 Portsmouth, VA 23701 **Total This Period** 

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No Schedule E-2 results to display.		

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Anderson, Sharon D \$400.00 6005 Dunkirk Street 05/31/2024 Portsmouth, VA 23703 Anderson, Sharon D. 6005 Dunkirk Street 01/26/2024 \$25.00 Portsmouth, VA 23703 Garry, Harris 944 Amelia Avenue 10/28/2024 \$175.00 Portsmouth, VA 23701

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\$600.00

15. Ending loan balance

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\$600.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$375.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$575.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$67.28 **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] \$613.08 10. Total [add lines 7, 8 and 9] \$613.08 **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] \$175.00 13. Subtotal \$600.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Council (CC-24-00066)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,797.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$575.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$67.28		
c. Loans received this period [Line 12 of Schedule G]	\$175.00		
d. Subtotal: Contributions and Receipts received this period		\$817.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,614.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$613.08		
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]			\$613.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,001.85
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,205.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$817.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,022.77	
25. Total Funds Available [Add lines 21 and 24]			\$7,022.77
26. Previous Disbursements [Line 28 from last report]	\$3,407.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$613.08		
28. Total Disbursements this Election Cycle			\$4,020.92
29. Ending Balance			\$3,001.85