

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
Bhowmik Medical Practice 301 Goode Way Ste 103 Portsmouth, VA 23704	1. 2.Doctors office. 3.Portsmouth, Virginia	11/04/2024	\$200.00	\$200.00
Center for Sustainable Community 944 Amelia Avenue Portsmouth, VA 23707	1. 2.Non-Profit 3.Portsmouth, Virginia	10/28/2024	\$175.00	\$175.00
Total This Period			\$375.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
IAFF, Portsmouth Firefighters 3704 Winchester Drive Portsmouth, VA 23707	Refunded Facebook Ad	10/29/2024	\$64.28
IAFF, Portsmouth Firefighters 3704 Winchester Drive Portsmouth, VA 23707	Credit	11/13/2024	\$3.00
Total This Period			\$67.28

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

Reporting Period: 10/25/2024 Through: 11/28/2024
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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
CF, Chic Fil A 2602 college Drive Suffolk, VA 23703	Campaign breakfast for volunteers	Sharon D. Anderson	10/30/2024	\$106.59
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Purchased campaign business cards.	Sharon D. Anderson	10/30/2024	\$73.51
IAFF, Portsmouth Firefighters 3704 Winchester Drive Portsmouth, VA 23707	Monthly Service Fee	Sharon D. Anderson	10/31/2024	\$10.00
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Campaign Election Day signs.	Sharon D. Anderson	11/04/2024	\$344.00
John Da GAWD 6005 Dunkirk Street Portsmouth, VA 23703	Printing of campaign t-shirts	Sharon D. Anderson	11/04/2024	\$35.00
Verizon 1011 East 5th Street Austin, TX 73301	Fee	Sharon D. Anderson	11/07/2024	\$2.99
IAFF, Portsmouth Firefighters 3704 Winchester Drive Portsmouth, VA 23707	Overdraft fee	Sharon D. Anderson	11/21/2024	\$35.00
Verizon 1011 East 5th Street Austin, TX 73301	cell phone fee	Sharon D. Anderson	11/22/2024	\$5.99
Total This Period				\$613.08

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

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
Garry, Harris 944 Amelia Avenue Portsmouth, VA 23701		10/28/2024	\$175.00
Total This Period			\$600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$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	
15. Ending loan balance			\$600.00

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