

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
Firefighters 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Firefighters 3.	09/16/2024	\$1,000.00	\$1,000.00
IAFF, Portsmouth Firefighters 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Firefighters Union 3.	09/13/2024	\$340.00	\$440.00
wells, Fargo 900 Frederick Blvd. Portsmouth,, VA 23704	1. 2. 3.	09/23/2024	\$1,125.00	\$1,125.00
Total This Period			\$2,465.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2024 Through: 09/30/2024
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
Walmart, Supercenter 6259 College Drive Suffolk, VA 23435	Poster boards	Sharon D. Anderson	09/04/2024	\$8.89
BJ's, Wholesale 2301 Taylor Road Chesapeake, VA 23702	Purchased stamps for campaign mailings	Sharon D. Anderson	09/16/2024	\$72.75
BJ's, Wholesale 2301 Taylor Road Chesapeake, VA 23702	Stamps for campaign mailings	Sharon D. Anderson	09/17/2024	\$145.40
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Campaign business cards	Sharon D. Anderson	09/17/2024	\$73.51
Eastside, Pizza 5624 Portsmouth Blvd. Portsmouth, VA 23701	Pizza for campaign team after campaign meeting.	Sharon D. Anderson	09/19/2024	\$29.50
Eastside, Pizza 5624 Portsmouth Blvd. Portsmouth, VA 23701	Dessert for volunteer campaign team members	Sharon D. Anderson	09/19/2024	\$13.61
Thyme On The, River (Restaurant) 1 High Street Portsmouth, VA 23704	Campaign lunch	Sharon D. Anderson	09/20/2024	\$16.62
Michaels, Store 5091 College Drive Suffolk, VA 23703	T-shirts for campaign	Sharon D. Anderson	09/23/2024	\$27.48
Ross, Ross Store 1832 College Drive Suffolk, VA 23703	Appreciation for volunteer workerRoss	Sharon D. Anderson	09/23/2024	\$21.29
Royal, Farms Gas 157 Churchland Blvd Chesapeake, VA 23703	gas	Sharon D. Anderson	09/23/2024	\$10.00
BJ's, Wholesale 2301 Taylor Road Chesapeake, VA 23702	Stamps for campaign mailings	Sharon D. Anderson	09/24/2024	\$145.50
BJ's, Wholesale 2301 Taylor Road Chesapeake, VA 23702	Campaign materials	Sharon D. Anderson	09/24/2024	\$23.87
Happy, Shopper's Gas 2300 Townpoint Road Portsmouth, VA 23703	gas	Sharon D. Anderson	09/25/2024	\$20.00

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

Reporting Period: 09/01/2024 Through: 09/30/2024
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
C, CVS Pharmacy 1008 Churchland Blvd Portsmouth, VA 23703	Campaign supplies	Sharon D. Anderson	09/26/2024	\$23.13
Economy, Printing 4519 George Washington Portsmouth, VA 23702	Campaign business cards	Sharon D. Anderson	09/27/2024	\$73.51
Cook, Cook Out 1901 Victory Blvs Portsmouth, VA 23701	Campaign lunch	Sharon D. Anderson	09/30/2024	\$9.07
Dollar, Dollar General Store 30 Portsmouth Blvd Portsmouth, VA 23703	Candy for parade	Sharon D. Anderson	09/30/2024	\$40.61
IAFF, Portsmouth Firefighters 3704 Winchester Drive Portsmouth, VA 23707	Campaign checking account fee	Sharon D. Anderson	09/30/2024	\$10.00
Kroger, Gas 1011 University Blvd Suffolk, VA 23435	gas	Sharon D. Anderson	09/30/2024	\$39.00
Lisa, Felton 600 Mt Vernon Ave. Portsmouth, VA 23704	Campaign Flyers	Sharon D. Anderson	09/30/2024	\$45.00
Panera, Panera Bread 6014 College Drive Suffolk, VA 23703	Beverages for volunteers after campaign event	Sharon D. Anderson	09/30/2024	\$21.13
Total This Period				\$869.87

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]	3	\$2,465.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$344.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,809.49
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]		\$869.87	
10. Total [add lines 7, 8 and 9]			\$869.87
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]		\$1,360.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,809.49		
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		\$2,809.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,170.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$869.87		
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]			\$869.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,300.38
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]	\$2,896.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,809.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,705.49	
25. Total Funds Available [Add lines 21 and 24]			\$5,705.49
26. Previous Disbursements [Line 28 from last report]	\$1,535.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$869.87		
28. Total Disbursements this Election Cycle			\$2,405.11
29. Ending Balance			\$3,300.38