Sharp for Supervisor (CC-17-00230)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 9
No Schedule A results to display.	

Sharp for Supervisor (CC-17-00230)	Reporting Period: 01/01/202	: 01/01/2025 Through: 03 Page:	
No Schedule B results to display.			

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 9

		ı ago.	0 01 0
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Central Virginia FCU Post Office Box 1660 Lynchburg, VA 24505	interest	01/31/2025	\$0.08
Central Virginia FCU Post Office Box 1660 Lynchburg, VA 24505	interest	02/28/2025	\$0.07
Central Virginia FCU Post Office Box 1660 Lynchburg, VA 24505	interest	03/31/2025	\$0.07
Total This Period			\$0.22

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 9

			•	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bedford County Treasurer 122 East Main Street #101 Bedford, VA 24523	Filing Fee	John Sharp	03/10/2025	\$180.00
Total This Period				\$180.00

Sharp for Supervisor (CC-17-00230)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 5 of 9
No Schedule E-1 results to display.		

Sharp for Supervisor (CC-17-00230)	Reporting Period: 01/01/2025 Through: 0	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 9		
No Schedule E-2 results to display.				

Sharp for Supervisor (CC-17-00230)	Reporting Period: 01/01/2029	5 Through: 03 Page:	/31/2025 7 of 9
No Schedule F results to display.			

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.22
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]		\$180.00	
10. Total [add lines 7, 8 and 9]			\$180.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

> \$280.00 \$725.68

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$905.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.22 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.22 e. Total Expendable Funds [Add Linds 16 and 17d] \$905.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$180.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$180.00 \$725.68 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,003.00 \$2.46 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.22 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2.68 25. Total Funds Available [Add lines 21 and 24] \$1,005.68 26. Previous Disbursements [Line 28 from last report] \$100.00 27. Disbursements from Current Reporting Period \$180.00