| 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) | eriod: 01/01/2025 Through: 03/31/202 Page: 2 of 9 | | |
|------------------------------------|--|--|--|
| 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: 03/31/2025 Page: 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: | 3/31/2025 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