

No Schedule A results to display.

No Schedule B results to display.

**Nancy Sharman for Board of Supervisors
(CC-25-00139)**Reporting Period: 07/01/2025 Through: 08/31/2025
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sharman, Mike 1329 Parish Rd Reva, VA 22735	Refund	07/12/2025	\$90.25
Total This Period			\$90.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
XPRESS 486 James Madison Hwy Culpeper, VA 22701	yard signs	Nancy Sharman	07/11/2025	\$447.53
XPRESS, Nancy 486 James Madison Hwy Culpeper, VA 22701	Business cards	Nancy Sharman	07/11/2025	\$58.97
Sharman, Mike 1329 Parish Rd Reva, VA 22735	Campaign Stickers	Nancy Sharman	07/12/2025	\$90.25
Sams Club 970 Hilton Heights Rd Charlottesville, VA 22901	bottled water	Nancy Sharman	07/14/2025	\$9.52
Krautkramer, Stephanie 587 Deer Crossing Lane Orange, VA 22960	Palm Cards	Nancy Sharman	08/06/2025	\$180.00
Krautkramer, Stephanie 587 Deer Crossing Lane Orange, VA 22960	Palm Cards	Nancy Sharman	08/12/2025	\$205.00
Weaver, Doug 12439 Major Brown Rd. Sperryville, VA 22740	Campaign T-Shirts	Nancy Sharman	08/20/2025	\$171.64
USPS 1438 N. Main St. Madison, VA 22727	Stamps	Nancy Sharman	08/23/2025	\$78.00
Total This Period				\$1,240.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]			\$90.25
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]		\$1,240.91	
10. Total [add lines 7, 8 and 9]			\$1,240.91
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,638.33	
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 [Line 6 of Schedule G]	\$90.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$90.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,728.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,240.91		
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]			\$1,240.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$487.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$90.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,080.25	
25. Total Funds Available [Add lines 21 and 24]			\$2,080.25
26. Previous Disbursements [Line 28 from last report]	\$351.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,240.91		
28. Total Disbursements this Election Cycle			\$1,592.58
29. Ending Balance			\$487.67