Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 9

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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
Cornelius, Richard 729 Northwood Ave Charlottesville, VA 22902	1.n/a 2.unemployed 3.n/a	04/14/2021	\$250.00	\$250.00
Coyner, T. Peyton 2705 Greenfield Road Afton, VA 22920	1.n/a 2.retired 3.n/a	04/24/2021	\$300.00	\$300.00
Johnson, Brad M. 2016 Wheelers Cove Rd. Shipman, VA 22971-2419	1.n/a 2.retired 3.n/a	04/13/2021	\$250.00	\$250.00
Kassam-Adams, Nancy 360 Laurel Lane Lovingston, VA 22949	1.Univ of Pennsylvania 2.Researcher 3.Philadelphia, PA	05/16/2021	\$250.00	\$250.00
Wilson, Jack 317 Monte Vista Ave. Charlottesville, VA 22903	1.self 2.medical equipment consultant 3.Charlottesville	04/18/2021	\$1,000.00	\$1,000.00
Total This Period			\$2,050.00	

ErnieReed4Nelson (CC-17-00456)	Reporting Period: 04/01/2021 Through: 05/27/2021			
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No Schedule B results to display.				

ErnieReed4Nelson (CC-17-00456) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 9 No Schedule C results to display.

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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
Reed, Ernest Q 971 Rainbow Ridge Road Faber, VA 22938	Ck # 1027 Reimbursement, USPS Postage, #01569679198	Ernie Reed	04/07/2021	\$145.85
Act Blue P. O. Box 441146 Somersville, MA 02144	donation service fee	Ernie Reed	04/18/2021	\$49.38
Act Blue P. O. Box 441146 Somersville, MA 02144	donation service fee	Ernie Reed	04/28/2021	\$0.79
Act Blue P. O. Box 441146 Somersville, MA 02144	On Line Donation fee	Ernie Reed	05/16/2021	\$9.88
Total This Period				\$205.90

ErnieReed4Nelson (CC-17-00456)	Reporting Period: 04/01/2021 Through: 05/27/2021			
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No Schedule E-1 results to display.				

ErnieReed4Nelson (CC-17-00456)	Reporting Period: 04/01/2021 Through: Page:	•
No Schedule E-2 results to display.		

ErnieReed4Nelson (CC-17-00456) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,050.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$320.06 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$2,370.06 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$205.90 10. Total [add lines 7, 8 and 9] \$205.90 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,947.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,370.06		
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		\$2,370.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,317.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$205.90		
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]			\$205.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,111.69
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		\$7,706.22	
22. Previous Receipts [Line 24 from last report]	\$272.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,370.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,642.70	
25. Total Funds Available [Add lines 21 and 24]			\$10,348.92
26. Previous Disbursements [Line 28 from last report]	\$1,031.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$205.90		
28. Total Disbursements this Election Cycle			\$1,237.23
29. Ending Balance			\$9,111.69