

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
Unite America 6000 E EVANS AVE 1-121 Denver, CO 80222	1. 2.Affiliated Federal Hybrid PAC 3.Denver, CO	04/15/2019	\$50,000.00	\$50,000.00
Unite America 6000 E EVANS AVE 1-121 Denver, CO 80222	1. 2.Affiliated Federal Hybrid PAC 3.Denver, CO	04/17/2019	\$200,000.00	\$250,000.00
Total This Period			\$250,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution to Friends of Chris Peace	Jeffrey Carson	04/22/2019	\$10,000.00
Hanger Campaign Committee PO Box 2 Mt Solon, VA 22843	Contribution to Hanger Campaign Committee	Jeffrey Carson	04/22/2019	\$10,000.00
Wells Fargo 330 N Washington St Alexandria, VA 22314	WIRE TRANS SVC CHARGE	Jeffrey Carson	04/22/2019	\$30.00
Wells Fargo 330 N Washington St Alexandria, VA 22314	WIRE TRANS SVC CHARGE	Jeffrey Carson	04/22/2019	\$30.00
Friends of Suhas Subramanyam PO Box 302 Ashburn, VA 20146	Contribution to Friends of Suhas Subramanyam	Jeffrey Carson	04/24/2019	\$5,900.00
Mugler for Delegate 11 Oakville Rd Hampton, VA 23669	Contribution to Mugler for Delegate	Jeffrey Carson	04/24/2019	\$6,500.00
Carson, Jeffrey 3415 14th St. S Arlington, VA 22204	Reimbursement	Jeffrey Carson	04/29/2019	\$25.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Jeffrey Carson	04/30/2019	\$18.00
Stripe 510 Townsend Street San Francisco, CA 94103	Payment Processor Fee	Jeffrey Carson	05/01/2019	\$0.45
Stripe 510 Townsend Street San Francisco, CA 94103	Payment Processor Fee	Jeffrey Carson	05/08/2019	\$1.75
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	Independent Expenditure (Subramanyam & Mugler)	Jeffrey Carson	05/09/2019	\$21,012.00
Stripe 510 Townsend Street San Francisco, CA 94103	Payment Processor Fee	Jeffrey Carson	05/10/2019	\$0.89
Stripe 510 Townsend Street San Francisco, CA 94103	Payment Processor Fee	Jeffrey Carson	05/10/2019	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	Independent Expenditure (Hanger)	Jeffrey Carson	05/13/2019	\$24,336.00
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	Independent Expenditure (Hanger, Mugler & Subramanyam)	Jeffrey Carson	05/15/2019	\$8,750.00
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	In-kind polling (Subramanyam)	Jeffrey Carson	05/15/2019	\$9,100.00
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	Independent Expenditure (Hanger, Mugler, Subramanyam)	Jeffrey Carson	05/15/2019	\$16,250.00
Wells Fargo 330 N Washington St Alexandria, VA 22314	Stop Payment Fee	Jeffrey Carson	05/15/2019	\$31.00
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	Independent Expenditure (Hanger, Mugler, Subramanyam)	Jeffrey Carson	05/24/2019	\$50,133.68
Locke for State Senate 2019 Cunningham Dr Suite 218 Hampton, VA 23666	Contribution to Locke for State Senate	Jeffrey Carson	06/07/2019	\$2,500.00
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	In-kind polling (Mugler)	Jeffrey Carson	06/14/2019	\$3,013.60
Polestar Inc 6000 E EVANS AVE 1-121 Denver, CO 80222	Monthly services fee	Jeffrey Carson	06/14/2019	\$6,421.71
Total This Period				\$174,057.28

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$250,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$200.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$250,200.19
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]		\$174,057.28	
10. Total [add lines 7, 8 and 9]			\$174,057.28
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250,200.19		
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		\$250,200.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$250,200.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$174,057.28		
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]			\$174,057.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,142.91
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250,200.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250,200.19	
25. Total Funds Available [Add lines 21 and 24]			\$250,200.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$174,057.28		
28. Total Disbursements this Election Cycle			\$174,057.28
29. Ending Balance			\$76,142.91