

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 Virginia 1800 N Jefferson St Arlington, VA 22205	1. 2.Political Action Committee 3.Arlington, VA	04/02/2021	\$13,000.00	\$16,500.00
Unite Virginia 1800 N Jefferson St Arlington, VA 22205	1. 2.Political Action Committee 3.Arlington, VA	04/22/2021	\$2,500.00	\$19,000.00
Unite Virginia 1800 N Jefferson St Arlington, VA 22205	1. 2.Political Action Committee 3.Arlington, VA	04/29/2021	\$5,000.00	\$24,000.00
Total This Period			\$20,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo 1740 Broadway Denver, CO 80274	Refund	04/06/2021	\$64.54
Total This Period			\$64.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Contribution to Elect Bloxom for Delegate	Jeffrey Carson	04/02/2021	\$1,000.00
Friends for Jen Kiggans P.O. Box 5453 Virginia Beach, VA 23451	Contribution to Friends for Jen Kiggans	Jeffrey Carson	04/02/2021	\$1,000.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Contribution to Friends of Carrie Coyner	Jeffrey Carson	04/02/2021	\$2,500.00
Friends of James Edmunds P.O. Box 1115 60 S. Main Street Halifax, VA 24558	Contribution to Friends of James Edmunds	Jeffrey Carson	04/02/2021	\$2,500.00
John Avoli for Delegate P.O. Box 1942 Staunton, VA 24402	Contribution to John Avoli for Delegate	Jeffrey Carson	04/02/2021	\$2,500.00
Vogel for Senate 332 West Lee Highway PMB 312 Warrenton, VA 20186	Contribution to Vogel for Senate	Jeffrey Carson	04/02/2021	\$1,000.00
Wampler for Delegate P.O. Box 1683 Abingdon, VA 24212	Contribution to Wampler for Delegate	Jeffrey Carson	04/02/2021	\$2,500.00
Polestar, Inc. 1580 Lincoln St Suite 520 Denver, CO 80203	Monthly Service Fee	Jeffrey Carson	04/09/2021	\$250.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Contribution to Kilgore for Delegate	Jeffrey Carson	04/26/2021	\$2,500.00
Hanger Campaign Committee P.O. Box 2 Mount Solon, VA 22843	Contribution to Hanger Campaign Committee	Jeffrey Carson	05/06/2021	\$1,000.00
Polestar, Inc. 1580 Lincoln St Suite 520 Denver, CO 80203	Monthly Service Fee	Jeffrey Carson	05/06/2021	\$250.00
Polestar, Inc. 1580 Lincoln St Suite 520 Denver, CO 80203	Monthly Service Fee	Jeffrey Carson	06/07/2021	\$250.00
Total This Period				\$17,250.00

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]	3	\$20,500.00	
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	3		\$20,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$64.54
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]		\$17,250.00	
10. Total [add lines 7, 8 and 9]			\$17,250.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,435.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$64.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,564.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,250.00		
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]			\$17,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,750.00
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]	\$3,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,564.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,064.54	
25. Total Funds Available [Add lines 21 and 24]			\$24,064.54
26. Previous Disbursements [Line 28 from last report]	\$64.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,250.00		
28. Total Disbursements this Election Cycle			\$17,314.54
29. Ending Balance			\$6,750.00