

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	\$55,500.00	\$59,000.00
Unite Virginia 1800 N Jefferson St Arlington, VA 22205	1. 2. Political Action Committee 3. Arlington, VA	04/29/2021	\$60,000.00	\$119,000.00
Unite Virginia 1800 N Jefferson St Arlington, VA 22205	1. 2. Political Action Committee 3. Arlington, VA	05/07/2021	\$120,500.00	\$239,500.00
Unite Virginia 1800 N Jefferson St Arlington, VA 22205	1. 2. Political Action Committee 3. Arlington, VA	06/02/2021	\$2,935.10	\$242,435.10
Total This Period			\$238,935.10	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Contribution to Adams for Delegate	Jeffrey Carson	04/02/2021	\$1,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution to Ebbin for Virginia	Jeffrey Carson	04/02/2021	\$1,000.00
Friends of Briana Sewell P.O. Box 1849 Woodbridge, VA 22195	Contribution to Friends of Briana Sewell	Jeffrey Carson	04/02/2021	\$2,500.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Contribution to Friends of Delegate Ken Plum	Jeffrey Carson	04/02/2021	\$10,000.00
Friends of Irene Shin P.O. Box 5501 Herndon, VA 20172	Contribution to Friends of Irene Shin	Jeffrey Carson	04/02/2021	\$10,000.00
Friends of Rod Hall P.O. Box 165 Woodbridge, VA 22194	Contribution to Friends of Rod Hall	Jeffrey Carson	04/02/2021	\$10,000.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	Contribution to Friends of Suhas Subramanyam	Jeffrey Carson	04/02/2021	\$2,500.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution to Helmer for Virginia	Jeffrey Carson	04/02/2021	\$2,500.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Contribution to McPike for Senate	Jeffrey Carson	04/02/2021	\$1,000.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Steve Heretick for Delegate	Jeffrey Carson	04/02/2021	\$10,000.00
VanValkenburg for Delegate P.O. Box 28782 Henrico, VA 23228	Contribution to VanValkenburg for Delegate	Jeffrey Carson	04/02/2021	\$2,500.00
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Monthly Service Fee	Jeffrey Carson	04/09/2021	\$250.00
Mugler for Delegate P.O. Box 1875 Hampton, VA 23669	Contribution to Mugler for Delegate	Jeffrey Carson	04/14/2021	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 1740 Broadway Denver, CO 80274	Stop payment fee for check	Jeffrey Carson	04/14/2021	\$31.00
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Monthly Service Fee	Jeffrey Carson	05/06/2021	\$250.00
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Independent Expenditure (Friends of Delegate Ken Plum, Steve Heretick for Delegate)	Jeffrey Carson	05/13/2021	\$36,736.23
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Coordinated Expenditure (Friends of Irene Shin)	Jeffrey Carson	05/13/2021	\$52,058.85
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Coordinated Expenditure (Friends of Irene Shin)	Jeffrey Carson	05/18/2021	\$8,330.06
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Independent Expenditure (Friends of Delegate Ken Plum, Steve Heretick for Delegate)	Jeffrey Carson	05/20/2021	\$12,893.38
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Coordinated Expenditure (Friends of Irene Shin)	Jeffrey Carson	05/21/2021	\$11,321.06
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Coordinated Expenditure (Friends of Irene Shin)	Jeffrey Carson	05/25/2021	\$8,130.06
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Coordinated Expenditure (Friends of Irene Shin)	Jeffrey Carson	05/27/2021	\$8,530.06
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Independent Expenditure (Friends of Delegate Ken Plum)	Jeffrey Carson	05/27/2021	\$7,196.01
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Coordinated Expenditure (Friends of Irene Shin)	Jeffrey Carson	06/01/2021	\$8,130.06
Friends of Irene Shin P.O. Box 5501 Herndon, VA 20172	Contribution to Friends of Irene Shin	Jeffrey Carson	06/02/2021	\$5,000.00
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Coordinated Expenditure (Friends of Irene Shin)	Jeffrey Carson	06/02/2021	\$8,130.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 1740 Broadway Denver, CO 80274	Wire transfer fee	Jeffrey Carson	06/02/2021	\$30.00
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Independent Expenditure (Steve Heretick for Delegate)	Jeffrey Carson	06/03/2021	\$16,500.00
Polestar, Inc. 1580 N Lincoln St Suite 520 Denver, CO 80203	Monthly svc fee	Jeffrey Carson	06/07/2021	\$250.00
Total This Period				\$239,266.83

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]	4	\$238,935.10	
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	4		\$238,935.10
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]		\$239,266.83	
10. Total [add lines 7, 8 and 9]			\$239,266.83
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]	\$238,935.10		
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		\$238,999.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$242,435.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$239,266.83		
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]			\$239,266.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,168.27
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]	\$238,999.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$242,499.64	
25. Total Funds Available [Add lines 21 and 24]			\$242,499.64
26. Previous Disbursements [Line 28 from last report]	\$64.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$239,266.83		
28. Total Disbursements this Election Cycle			\$239,331.37
29. Ending Balance			\$3,168.27