

**Karen Greenhalgh for Delegate  
(CC-20-00381)**

Reporting Period: 11/06/2020 Through: 12/31/2020

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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
Bates, Thomas 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RK Chevy/Subaru 2.Automotive 3.Virginia Beach, VA	12/06/2020	\$250.00	\$250.00
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464	1.Navy Federal Credit Union 2.Banker 3.Virginia Beach, VA	12/05/2020	\$200.00	\$200.00
Greenhalgh, Diane 8604 San Marcello Drive #302 Myrtle Beach, SC 29579	1.Retired 2.retired 3.Myrtle Beach, SC	11/21/2020	\$1,000.00	\$1,000.00
Moran, Joanna 812 Foxmoore Court Virginia Beach, VA 23462	1.City of Chesapeake 2.Maintenance 3.Chesapeake, VA	12/05/2020	\$300.00	\$300.00
Total This Period			\$1,750.00	

No Schedule B results to display.

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
Raise the Money PO Box 26466 Little Rock, AR 72221	Donation management fees- November 2020	Lauren L. Towers	11/30/2020	\$52.19
A Time to Dance 5444 Virginia Beach Blvd Virginia Beach, VA 23462	Event venue rental	Lauren L. Towers	12/03/2020	\$300.00
Target 4554 Virginia Beach Blvd Virginia Beach, VA 23462	Event supplies	Lauren L. Towers	12/04/2020	\$112.39
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Event supplies- name tags	Lauren L. Towers	12/05/2020	\$10.80
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	event food (ice)	Lauren L. Towers	12/05/2020	\$2.35
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Event food	Lauren L. Towers	12/05/2020	\$105.29
USPS 998 Independence Blvd Suite 102 Virginia Beach, VA 23455-9996	Postage	Lauren L. Towers	12/15/2020	\$385.00
Liskey Printing 1228 Ballentine Blvd Norfolk, VA 23504	Christmas cards	Lauren L. Towers	12/17/2020	\$719.74
Raise the Money PO Box 26466 Little Rock, AR 72221	Donation management fees- December 2020	Lauren Towers	12/31/2020	\$12.50
Total This Period				\$1,700.26

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Greenhalgh, Karen S 4545 Commerce Street Unit 2004 Virginia Beach, VA 23462		11/09/2020	\$10,025.00	\$10,025.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Greenhalgh, Karen S 4545 Commerce Street Unit 2004 Virginia Beach, VA 23462	6 month PO Box lease	11/05/2020	\$127.00
Greenhalgh, Karen S 4545 Commerce Street Unit 2004 Virginia Beach, VA 23462	Website development	11/05/2020	\$797.00
Greenhalgh, Karen S 4545 Commerce Street Unit 2004 Virginia Beach, VA 23462		11/09/2020	\$10,025.00
Greenhalgh, Karen S 4545 Commerce Street Unit 2004 Virginia Beach, VA 23462	Promotional materials	11/16/2020	\$847.13
Total This Period			\$11,796.13

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,800.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,700.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,700.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,025.00	
<b>13. Subtotal</b>			<b>\$10,025.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,025.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,025.00		
d. Subtotal: Contributions and Receipts received this period		\$11,825.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,825.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,700.26		
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]			\$1,700.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,124.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,796.13		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$11,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,825.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,825.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,700.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,700.26</b>
<b>29. Ending Balance</b>			<b>\$10,124.74</b>