

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	1. 2. Republican Advocacy 3. Virginia Beach VA	03/08/2021	\$500.00	\$500.00
Greenhalgh, Jack 7104 Patriots Colony Drive Williamsburg, VA 23188	1. retired 2. retired 3. retired	03/21/2021	\$500.00	\$500.00
Owens, John 1508 Layden Cove Way Virginia Beach, VA 23454	1. Prevailance, Inc. 2. Employee 3. Virginia Beach, VA	02/12/2021	\$1,000.00	\$1,000.00
Virginia Wins PAC 520 Browns Hill Ct Midlothian, VA 23114	1. 2. Republican - Leadership/Candidate Committee 3. Midlothian VA	03/31/2021	\$3,000.00	\$3,000.00
Warden, Mark 5340 Edgewater Dr. Norfolk, VA 23508	1. retired 2. retired 3. Norfolk, VA	02/16/2021	\$500.00	\$500.00
Total This Period			\$5,500.00	

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
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	01/01/2021	\$9.53
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	01/04/2021	\$10.59
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	01/04/2021	\$32.45
Facebook 1 Hacker Way Menlo Park, CA 24025	Marketing	Lauren L. Towers	01/13/2021	\$5.00
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	01/13/2021	\$35.40
Liskey Printing 1228 Ballentine Blvd Norfolk, VA 23504	Stationery	Lauren L. Towers	01/18/2021	\$399.62
Anchor Direct 9155 Archibald Avenue Suite 202 Rancho Cucamanga, CA 91730	Presentation equipment	Lauren L. Towers	01/22/2021	\$487.59
GoDaddy 14455 North Hayden Road Suite 226 Scottsdale, AZ 85260	Internet fees	Lauren L. Towers	01/22/2021	\$25.55
VIVO Store 195 East Martin Drive Goodfield, IL 61742	Presentation Supplies	Lauren L. Towers	01/24/2021	\$79.49
Target 4554 Virginia Beach Blvd Virginia Beach, VA 23462	Marketing	Lauren L. Towers	01/27/2021	\$69.09
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting Fees	Lauren L. Towers	01/29/2021	\$300.00
Reynolds, Katherine M. 313 E. Broad Street Richmond, VA 23219	Legal Fees	Lauren L. Towers	02/01/2021	\$765.00
Liskey Printing 1228 Ballentine Blvd Norfolk, VA 23504	Printing Services	Lauren L. Towers	02/08/2021	\$72.08

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OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	02/09/2021	\$28.14
Communique Direct Mail Marketing & Printing 250 Jersey Ave Virginia Beach, VA 23462	Marketing	Lauren L. Towers	02/15/2021	\$190.80
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Furniture	Lauren L. Towers	02/28/2021	\$150.43
The UPS Store 2085 Lynnhaven Parkway Suite 106 Virginia Beach, VA 23456	Office Supplies	Lauren L. Towers	03/02/2021	\$11.58
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	Lauren L. Towers	03/08/2021	\$350.00
The UPS Store 2085 Lynnhaven Parkway Suite 106 Virginia Beach, VA 23456	Office Supplies	Lauren L. Towers	03/11/2021	\$2.76
Virginia Beach Treasurer's Office 2401 Courthouse Drive Virginia Beach, VA 23456	Government Fees	Lauren L. Towers	03/11/2021	\$361.62
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	03/13/2021	\$11.70
A.J. Gators 5218 Fairfield Shopping Center Virginia Beach, VA 23464	Business Meal	Lauren L. Towers	03/15/2021	\$19.60
Town Center City Club 222 Central Park Avenue No. 230 Virginia Beach, VA 23462	Business Meal	Lauren L. Towers	03/15/2021	\$72.82
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	03/16/2021	\$2.04
USPS 4831 Columbus Street Virginia Beach, VA 23462-9998	Shipping	Lauren L. Towers	03/16/2021	\$33.55
USPS.com 8300 NE Underground Drive Pillar 210 Kansas City, MO 64144	Shipping	Lauren L. Towers	03/16/2021	\$45.30

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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
Current Catalog 6765 Campus Drive Colorado Springs, CO 80920	Banking	Lauren L. Towers	03/19/2021	\$37.70
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	03/22/2021	\$33.98
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	03/22/2021	\$6.23
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Lauren L. Towers	03/29/2021	\$59.95
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Shipping	Lauren L. Towers	03/29/2021	\$33.90
A.J. Gators 5218 Fairfield Shopping Center Virginia Beach, VA 23464	Business Meal	Lauren L. Towers	03/30/2021	\$65.11
The UPS Store 2085 Lynnhaven Parkway Suite 106 Virginia Beach, VA 23456	Office Supplies	Lauren L. Towers	03/30/2021	\$13.39
Raise the Money PO Box 26466 Little Rock, AR 72221	Service Fee	Lauren L. Towers	03/31/2021	\$123.52
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Banking	Lauren L. Towers	03/31/2021	\$15.00
Total This Period				\$3,960.51

No Schedule E-1 results to display.

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 4529 Totteridge Lane Virginia Beach, VA 23462	6 month PO Box lease	11/05/2020	\$127.00
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462	Website development	11/05/2020	\$797.00
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462		11/09/2020	\$10,025.00
Greenhalgh, Karen S 4529 Totteridge Lane 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]	5	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$101.22	
<b>5. Total</b>	<b>20</b>		<b>\$6,276.22</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]		\$101.22	
9. Schedule D [Expenditures]		\$3,960.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,061.73</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,025.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$10,124.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,276.22		
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		\$6,276.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,400.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,061.73		
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]			\$4,061.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,339.23</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]	\$11,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,276.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,101.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,101.22</b>
26. Previous Disbursements [Line 28 from last report]	\$1,700.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,061.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,761.99</b>
<b>29. Ending Balance</b>			<b>\$12,339.23</b>