Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 13

(CC-20-00381)	T		_	
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
Anderson, Tim 2492 North Landing Rd #104 Virginia Beach, VA 23456	1.Anderson Law 2.Lawyer 3.Virginia Beach, VA	06/23/2021	\$250.00	\$250.00
Baldwin, Stanley 712 55th Street Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach	06/11/2021	\$1,000.00	\$1,000.00
Bates, Thomas 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RK Chevy/Subaru 2.Automotive 3.Virginia Beach, VA	06/23/2021	\$250.00	\$500.00
Bezubic, Maria 913 Brittlebank Drive Virginia Beach, VA 23462	1.retired 2.retired 3.retired	06/10/2021	\$100.00	\$150.00
Brewer, Emily 10041 Maple Grove Lane Smithfield, VA 23430	1.Friends of Emily Brewer 2.Delegate 3.Smithfield, VA	06/07/2021	\$500.00	\$500.00
Bryant, Donns 5433 Todd St Virginia Beach, VA 23464	1.retired 2.retired 3.Virginia Beach, VA	06/29/2021	\$105.00	\$105.00
Bryant, Harvey 5433 Todd Street Virginia Beach, VA 23464	1.Self-employed 2.Attorney 3.Virginia Beach, VA	06/14/2021	\$300.00	\$300.00
Cofer, Bill 1440 Waters Edge Drive Virginia Beach, VA 23452	1.retired 2.retired 3.Virginia Beach, VA	06/30/2021	\$250.00	\$250.00
Cohen, James Haskel 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Clark-Whitehill Enterprises, Inc.     2.General Contractor     3.Virginia Beach, VA	06/16/2021	\$500.00	\$500.00
Copeland, Hahns 1501 Catalpa Street Norfolk, VA 23508	1. 2. 3.	06/29/2021	\$100.00	\$200.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1.Priority Auto Group 2.auto sales 3.Virginia Beach, VA	06/29/2021	\$250.00	\$250.00
Cutchins, David O 4841 Michaux Drive Virginia Beach, VA 23464	1. 2. 3.	06/29/2021	\$300.00	\$300.00

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(CC-20-00381)				
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
Desteph, William 2101 Turnstone Quay Virginia Beach, VA 23454	1.State of Virginia 2.Senator 3.Virginia Beach, VA	06/16/2021	\$2,500.00	\$2,500.00
DeTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.self-employed 2.homemaker 3.Chesapeake, VA	06/29/2021	\$150.00	\$150.00
Dye, Nancy 1801 Prospect Rd SE Roanoke, VA 24014	1.retired 2.retired 3.Roanoke, VA	06/19/2021	\$200.00	\$200.00
Edwards, Daniel D 1585 Lake James Drive Virginia Beach, VA 23464	1. 2. 3.	06/29/2021	\$150.00	\$150.00
Friends for Jen Kiggans 1414 Five Hill Trail Virginia Beach, VA 23452	1. 2.Political organization 3.Virginia Beach, VA	06/04/2021	\$250.00	\$250.00
Friends of Glenn Davis One Columbus Center Suite 695 Virginia Beach, VA 23462	1. 2.Political committee 3.Virginia Beach, VA	06/10/2021	\$200.00	\$200.00
Friends of Les Adams PO Box K Chatham, VA 24531	1. 2.political organization 3.Chatham, VA	06/22/2021	\$250.00	\$250.00
Friends of Michael Anderson 657 Green Valley Drive Virginia Beach, VA 23462	1. 2.Political organization 3.Virginia Beach, VA	06/30/2021	\$500.00	\$500.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Political committee 3.Mechanicsville, VA	06/09/2021	\$500.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.political organization 3.Woodstock, VA	06/26/2021	\$5,000.00	\$5,000.00
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Self-employed 2.Coal Mining/Processing 3.Keswick, VA	06/07/2021	\$5,000.00	\$5,000.00
Greenbrier Office Associates 4538 Bonney Road Virginia Beach, VA 23462	2.Commercial Real Estate     3.Virginia Beach, VA	06/28/2021	\$1,000.00	\$1,000.00

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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
Grove Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	06/28/2021	\$1,000.00	\$1,000.00
Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate LLC 3.Virginia Beach, VA	06/28/2021	\$1,000.00	\$1,000.00
James, Rodney 1830 Delany Street Virginia Beach, VA 23464	1.retired 2.retired 3.Virginia Beach, VA	06/29/2021	\$100.00	\$165.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Political organization 3.Gate City, VA	06/26/2021	\$2,500.00	\$2,500.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Loyola Enterprises, Inc. 2.President 3.Virginia Beach, VA	06/29/2021	\$40.00	\$290.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	06/30/2021	\$10,000.00	\$10,000.00
Murr, Douglas 5874 Clear Springs Rd Virginia Beach, VA 23464	1.DSM Inc. 2.Owner 3.Virginia Beach, VA	06/21/2021	\$250.00	\$250.00
Owens, Kathy P 2567 Landview Circle Virginia Beach, VA 23454	1.Beach Development Group     2.CRE Developer     3.Virginia Beach, VA	06/21/2021	\$40.00	\$3,040.00
Pod, Sharon Kerlin Smith 393 Dorsey Lane Virginia Beach, VA 23451	1. 2. 3.	06/29/2021	\$500.00	\$500.00
Roberson, Gary L 5293 Fairfield Blvd Virginia Beach, VA 23464	1.GL Roberson CPA PLC 2.Accountant 3.Virignia Beach, VA	06/29/2021	\$150.00	\$150.00
RSLC PAC 1201 F Street Suite 675 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	06/30/2021	\$5,000.00	\$5,000.00
Signature Partners, LLC 4538 Bonney Road Virginia Beach, VA 23462	2.Real Estate Development     3.Virginia Beach, VA	06/28/2021	\$1,000.00	\$1,000.00

1.self-employed

2.consultant

1.retired

2.retired

3.retired

3.Sterling, VA

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Mailing Address of Contributor

Stuart Hall Associates, L.C. 4538 Bonney Road

Virginia Beach, VA 23462

4168 Mill Stream Road

Virginia Beach, VA 23452

348 Back Bay Crescent

Virginia Beach, VA 23456

20547 Quarterpath Trace Circle

Tyler, Larry

Tyrrel, Merri B

Volpe, Suzanne

Werbiskis, Betts

1129 Glenside Drive

Virginia Beach, VA 23464

Sterling, VA 20165

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location This Period Received To Date 2.Real Estate LLC 06/28/2021 \$1,000.00 \$1,000.00 3. Virginia Beach, VA 1.retired 2.retired 06/19/2021 \$200.00 \$250.00 3.retired 1.The Sandbridge Rose, LLC 2.Real Estate Agent 06/29/2021 \$500.00 \$500.00 3. Virignia Beach, VA

06/09/2021

06/24/2021

\$250.00

\$25.00

\$43,160.00

\$250.00

\$125.00

Total This Period

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Political organization House Republican Campaign Committee PO Box 71596 3. Richmond, VA 06/15/2021 \$5,000.00 \$5,000.00 Henrico, VA 23255 4. Research Book 5. Fair Market Value 1. Beach Development Group Owens, Kathy P 2. CRE Developer 2567 Landview Circle 3. Virginia Beach, VA 06/01/2021 \$3,000.00 \$3,000.00

\$8,000.00

4. Office space and utilities 5. Fair Market Value

**Total This Period** 

Virginia Beach, VA 23454

Karen Greenhalgh for Delegate (CC-20-00381)	Reporting Period: 05/28/2021 Through: 06/30/ Page: 6 of		
No Schedule C results to display.			

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(CC-20-00381)		1	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comfy Belly 1801 Pleasure House Road Virginia Beach, VA 23455	Business meal	Lauren L. Towers	05/28/2021	\$14.15
Creative Embroidery & Drinting 5211 Cleveland St Virginia Beach, VA 23462	campaign apparel	Lauren L. Towers	05/28/2021	\$76.00
Brick House Diner 941 Providence Square Shopping Center Virginia Beach, VA 23464	Business meal	Lauren L. Towers	05/29/2021	\$43.19
Creative Embroidery & Drinting Screen Printing S211 Cleveland St Virginia Beach, VA 23462	campaign apparel	Lauren L. Towers	06/07/2021	\$476.00
Home Depot 2020 Lynnhaven Parkway Virginia Beach, VA 23456	Office expense	Lauren L. Towers	06/07/2021	\$10.56
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23452	Office supplies	Lauren L. Towers	06/09/2021	\$25.92
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Office equipment	Lauren L. Towers	06/10/2021	\$227.87
OfficeMax 4673 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lauren L. Towers	06/10/2021	\$177.22
Communique Direct Mail Marketing & Direct Mail Marketing & Printing 250 Jersey Ave Virginia Beach, VA 23462	marketing materials	Lauren L. Towers	06/11/2021	\$312.70
Krispy Kreme 4901 Virginia Beach Blvd Virginia Beach, VA 23452	Event expense- food	Lauren L. Towers	06/12/2021	\$63.61
Back Bay Brewing Co. 1805 Kempsville Rd Virginia Beach, VA 23464	Event beverages	Lauren L. Towers	06/23/2021	\$582.58
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting fee	Lauren L. Towers	06/23/2021	\$750.00
Communique Direct Mail Marketing & Direct Mail Marketing & Printing 250 Jersey Ave Virginia Beach, VA 23462	marketing materials	Lauren L. Towers	06/23/2021	\$196.10

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 13

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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
Oliver, Kelvin L 705 Pine Bluff Court Chesapeake, VA 23320	event photography	Lauren L. Towers	06/23/2021	\$200.00
Towers, Josh 139 Mineral Spring Road Suffolk, VA 23438	event food service	Lauren L. Towers	06/27/2021	\$1,150.00
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	Event meal	Lauren L. Towers	06/28/2021	\$35.00
Total This Period				\$4,340.90

Karen Greenhalgh for Delegate (CC-20-00381)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 9 of 13
No Schedule E-1 results to display.		

Karen Greenhalgh for Delegate (CC-20-00381)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 10 of 13
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Greenhalgh, Karen S 4529 Totteridge Lane 6 month PO Box lease 11/05/2020 \$127.00 Virginia Beach, VA 23462 Greenhalgh, Karen S 4529 Totteridge Lane Website development 11/05/2020 \$797.00 Virginia Beach, VA 23462 Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462 11/09/2020 \$10,025.00 Greenhalgh, Karen S 4529 Totteridge Lane Promotional materials 11/16/2020 \$847.13 Virginia Beach, VA 23462 **Total This Period** \$11,796.13

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$43,160.00	
2. Schedule B [Over \$100]	2	\$8,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,004.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$53,164.00
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]		\$8,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,340.90	
10. Total [add lines 7, 8 and 9]			\$12,340.90
Reconciliation of Loan Account			
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	
13. Subtotal			\$10,025.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,025.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,014.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,164.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,164.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,178.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,340.90		
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]			\$12,340.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,837.95
20. Total Unpaid Debts [from Schedule F of this report]	\$11,796.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,130.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,164.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,294.49	
25. Total Funds Available [Add lines 21 and 24]			\$87,294.49
26. Previous Disbursements [Line 28 from last report]	\$14,115.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,340.90		
28. Total Disbursements this Election Cycle			\$26,456.54
29. Ending Balance			\$60,837.95