

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 01/01/2022 Through: 06/30/2022
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bates, Thomas 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RK Chevy/Subaru 2.Automotive 3.Virginia Beach, VA	06/27/2022	\$250.00	\$250.00
Dadbhoy, Roozbeh 1513 Olde Sage Court Glen Alen, VA 23059	1.Data Concepts 2.Principal 3.Glen Allen, VA	04/27/2022	\$500.00	\$500.00
Dominion Energy Inc PAC - Virginia 707 E Main St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/13/2022	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Legal 3.Richmond VA	05/19/2022	\$500.00	\$500.00
Kelly's Inc. 1936 Laskin Rd. Ste. 201 Virgina Beach, VA 23454-4290	1. 2.Food Service 3.Virginia Beach, VA	05/09/2022	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23814	1. 2.Maritime 3.Norfolk VA	05/09/2022	\$500.00	\$500.00
Powerhouse Gaming Inc. 2248 Meridian Blvd. Ste. H Minden, NV 89423-8620	1. 2.Electronic Entertainment 3.Minden, NV	04/25/2022	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/13/2022	\$500.00	\$500.00
Virginia Cable PAC 111 East Main St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/25/2022	\$500.00	\$500.00
Virginia Petroleum, Convenience and Grocery Association Inc. PAC 7216 glen Forest dr. Ste. 204	1. 2.Political Action Committee 3.Richmond, VA	05/09/2022	\$250.00	\$250.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/06/2022	\$250.00	\$250.00
Total This Period			\$5,000.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Refund	03/07/2022	\$1,050.28
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Refund	03/07/2022	\$2,330.13
Total This Period			\$3,380.41

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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
Department of Motor Vehicles 2681 Mill Rd. Alexandria, VA 22314	Fees	C. Marston	01/01/2022	\$44.24
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Advertising	C. Marston	01/03/2022	\$0.16
5th & Broad Street Parking Lot N. 5th & East Broad Street Richmond, VA 23219	Parking	C. Marston	01/10/2022	\$20.00
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Travel	C. Marston	01/10/2022	\$194.98
Commonwealth Park Suites 901 Bank St. Richmond, VA 23219	Travel	C. Marston	01/10/2022	\$165.30
Sheetz 5700 6th Ave. Altoona, PA 16602	Fuel	C. Marston	01/10/2022	\$39.96
5th & Broad Street Parking Lot N. 5th & East Broad Street Richmond, VA 23219	Parking	C. Marston	01/11/2022	\$12.00
5th & Broad Street Parking Lot N. 5th & East Broad Street Richmond, VA 23219	Parking	C. Marston	01/12/2022	\$20.00
5th & Broad Street Parking Lot N. 5th & East Broad Street Richmond, VA 23219	Parking	C. Marston	01/14/2022	\$20.00
5th & Broad Street Parking Lot N. 5th & East Broad Street Richmond, VA 23219	Parking	C. Marston	01/18/2022	\$20.00
5th & Broad Street Parking Lot N. 5th & East Broad Street Richmond, VA 23219	Parking	C. Marston	01/18/2022	\$20.00
Hibachi Sushi and Supreme Buffet 8087 W. Broad St. Richmonnd, VA 23294	Food/Beverage	C. Marston	01/18/2022	\$49.28
Raise the Money PO Box 26466 Little Rock, AR 72221	Credit Card Processing Fees	C. Marston	01/18/2022	\$10.00

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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
City of Richmond PO Box Richmond, VA 26508	Parking Permit	C. Marston	01/19/2022	\$190.00
Wong Gonzalez 412 E. Grace St. Richmond, VA 23219	Food/Beverage	C. Marston	01/20/2022	\$30.68
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Travel	C. Marston	01/26/2022	\$2,330.13
7-Eleven, Inc. 3200 Hackberry Road Irving, TX 75063	Fuel	C. Marston	01/28/2022	\$55.13
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	Online Services	C. Marston	01/29/2022	\$129.00
FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Consulting	C. Marston	01/29/2022	\$10,000.00
7-Eleven, Inc. 3200 Hackberry Road Irving, TX 75063	Fuel	C. Marston	01/31/2022	\$19.07
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	01/31/2022	\$30.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	01/31/2022	\$30.00
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Advertising	C. Marston	02/02/2022	\$5.86
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Travel	C. Marston	02/02/2022	\$1,050.28
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Travel	C. Marston	02/09/2022	\$1,094.42
Men of Faith PO Box 56671 Virginia Beach, VA 23456	Contribution	K. Greenhalgh	02/10/2022	\$250.00

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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
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Travel	C. Marston	02/16/2022	\$1,029.42
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Travel	C. Marston	02/23/2022	\$1,029.42
GoDaddy 14455 North Hayden Road Suite 226 Scottsdale, AZ 85260	Online Services	C. Marston	02/24/2022	\$219.51
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Advertising	C. Marston	03/02/2022	\$14.91
Hilton 7930 Jones Branch Dr. McLean, VA 22102	Travel	C. Marston	03/02/2022	\$1,152.81
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	03/03/2022	\$2.50
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	C. Marston	03/23/2022	\$40.78
Carasella, Jacob 1605 YORKTOWN RD Yorktown, VA 23693	Consulting	C. Marston	03/28/2022	\$1,200.00
Green Run Collegiate Foundation 1700 Dahlia Dr. #400 Virginia Beach, VA 23453	Sponsorship	C. Marston	03/28/2022	\$500.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing Fees	C. Marston	03/31/2022	\$0.99
Cardwell Printing & Advertising 15470 Warwick Blvd. Newport News, VA 23608	Printing	C. Marston	04/01/2022	\$75.00
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Advertising	C. Marston	04/04/2022	\$4.70
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	Online Services	C. Marston	04/11/2022	\$129.00

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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
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	04/13/2022	\$532.70
Cardwell Printing & Advertising 15470 Warwick Blvd. Newport News, VA 23608	Printing	C. Marston	04/14/2022	\$151.12
21st Street Art Gallery 615 N. Birdneck Rd. Ste. 105 Virginia Beach, VA 23451	Framing Services	C. Marston	04/15/2022	\$238.41
Treasurer of Virginia P.O. Box 570 Richmond, VA 23218-0507	Laptop	C. Marston	04/27/2022	\$214.06
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing Fees	C. Marston	04/30/2022	\$3.94
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Advertising	C. Marston	05/02/2022	\$11.00
Carasella, Jacob 1605 YORKTOWN RD Yorktown, VA 23693	Consulting	C. Marston	05/06/2022	\$400.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Dues	C. Marston	05/06/2022	\$1,000.00
Printing & Graphics of Virginia 15 N. 3rd St. Richmond, VA 23219	Printing	C. Marston	05/06/2022	\$283.12
Jordan Young Institute 5716 Cleveland St. Ste. 200 Virginia Beach, VA 23462	Event Ticket	C. Marston	05/24/2022	\$35.00
Hubspot 25 1st Street Cambridge, MA 02141	Computer Software	C. Marston	05/27/2022	\$540.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing Fees	C. Marston	05/31/2022	\$0.99
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Advertising	C. Marston	06/02/2022	\$81.36

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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
Infragard 11000 Wilshire Blvd. Ste. 1100 Los Angeles, CA 90024	Legal Services	C. Marston	06/14/2022	\$10.00
The UPS Store 2085 Lynnhaven Parkway Suite 106 Virginia Beach, VA 23456	Postage	C. Marston	06/14/2022	\$58.34
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing Fees	C. Marston	06/30/2022	\$10.84
Total This Period				\$24,800.41

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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 4529 Totteridge Lane Virginia Beach, VA 23462		01/10/2022	\$10,000.00	\$10,000.00
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 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
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462		01/10/2022	\$10,000.00
Total This Period			\$21,796.13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$434.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$5,434.26
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,380.41
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]		\$24,800.41	
10. Total [add lines 7, 8 and 9]			\$24,800.41
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]		\$10,000.00	
13. Subtotal			\$20,025.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,025.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,922.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,434.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,380.41		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,814.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,737.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,800.41		
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]			\$24,800.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,936.82
20. Total Unpaid Debts [from Schedule F of this report]	\$21,796.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,922.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,814.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,814.67	
25. Total Funds Available [Add lines 21 and 24]			\$27,737.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,800.41		
28. Total Disbursements this Election Cycle			\$24,800.41
29. Ending Balance			\$2,936.82