

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 01/01/2023 Through: 03/31/2023
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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				
Allen, Grace E. 120 Southridge Lane Lexington, VA 24150	1.None 2.Retired 3.N/A	03/29/2023	\$200.00	\$200.00
Baldwin, Stanley 712 55th Street Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	03/22/2023	\$500.00	\$1,000.00
Chalmers, N.W. 917 Pine Knob Way Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	03/29/2023	\$1,000.00	\$1,500.00
Culpepper, Carolyn 1771 Princess Anne Rd. Virginia Beach, VA 23455	1.Pungo Realty Co 2.Realtor 3.Virginia Beach, VA	03/21/2023	\$150.00	\$150.00
EYE PAC 118 N 8th St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/02/2023	\$500.00	\$500.00
Garrett, Gregory M 1176 Willow Green Drive Newport News, VA 23602	1.Gregory Garrett Realty 2.Realtor 3.Newport News, VA	03/15/2023	\$260.25	\$510.25
Gilman, Karen 1600 Allerson Lane Virginia Beach, VA 23455	1.None 2.Retired 3.N/A	03/13/2023	\$250.00	\$250.00
Grove Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	03/29/2023	\$500.00	\$500.00
Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Home Builder 3.Virginia Beach, VA	03/29/2023	\$500.00	\$500.00
Hickory Manor Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Condominiums 3.Virginia Beach, VA	03/29/2023	\$500.00	\$500.00
Hollingsworth, Kristie 5505 Whirlaway Rd. Virginia Beach, VA 23462	1.None 2.Retired 3.N/A	03/12/2023	\$25.00	\$454.10
Howell, Keith 3749 South Blvd. Virginia Beach, VA 23452	1.None 2.Retired 3.N/A	03/27/2023	\$104.10	\$145.74

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Learn, Jill 4733 Michaux Dr. Virginia Beach, VA 23404	1.None 2.Retired 3.N/A	03/21/2023	\$1,000.00	\$1,000.00
Middlebrook, Stephen 3800 Atlantic Avenue Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	03/10/2023	\$520.51	\$1,020.51
Mullin, Linn 1449 Lake James Drive Virginia Beach, VA 23464	1.None 2.Retired 3.N/A	03/11/2023	\$104.10	\$104.10
NiSource Inc. PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	03/02/2023	\$250.00	\$250.00
Plaster, Donald 1305 White Marlin Lane Virginia Beach, VA 23464	1.None 2.Retired 3.N/A	03/10/2023	\$250.00	\$350.00
Q.E.D. Systems, Inc. 4646 N. Witchduck Rd. Virginia Beach, VA 23455	1. 2.Engineering Consultant 3.Virginia Beach, VA	03/31/2023	\$1,000.00	\$1,500.00
Ripley, Ron 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole Co., Inc. 2.Real Estate 3.Virginia Beach, VA	03/30/2023	\$500.00	\$500.00
RKAuto.com 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Automobile Sales and Service 3.Virginia Beach, VA	03/31/2023	\$500.00	\$500.00
Scott, Darryl 3916 Wyckoff Dr. Virginia Beach, VA 23452	1.None 2.Retired 3.N/A	03/12/2023	\$208.20	\$208.20
Spence Crossing Properties LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Apartment Property 3.Virginia Beach, VA	03/29/2023	\$500.00	\$500.00
The Apartments at Spence Crossing 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Rental Property 3.Virginia Beach, VA	03/29/2023	\$500.00	\$500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	03/31/2023	\$150.00	\$500.00

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Wilson, Katherine 3900 Old Shell Road Virginia Beach, VA 23452	1.Independent Contractor 2.Business Consultant 3.Virginia Beach VA	03/21/2023	\$520.51	\$520.51
Total This Period			\$10,492.67	

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
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	C. Marston	01/03/2023	\$69.26
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	01/05/2023	\$250.00
Treasurer of Virginia P.O. Box 570 Richmond, VA 23218-0507	Campaign Supplies	C. Marston	01/05/2023	\$45.00
Ellen Campbell for Delegate PO Box 26141 Alexandria, VA 22313	Contribution	C. Marston	01/06/2023	\$1,000.00
SMY Veteran's Fund PO Box 120404 Newport News, VA 23612	Contribution	C. Marston	01/06/2023	\$500.00
GoDaddy 14455 North Hayden Road Suite 226 Scottsdale, AZ 85260	Online Services	C. Marston	01/23/2023	\$40.34
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	C. Marston	02/02/2023	\$105.80
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	Online Services	C. Marston	02/03/2023	\$129.00
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	Online Services	C. Marston	02/03/2023	\$129.00
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	Online Services	C. Marston	02/03/2023	\$129.00
Flowers, Christopher 4038 Colonial Trail West Spring Grove, VA 23881	Reimbursement	C. Marston	02/13/2023	\$140.00
Men of Faith PO Box 56671 Virginia Beach, VA 23456	Event Fee	C. Marston	02/13/2023	\$250.00
Parker, Lauren 4447 N. Kenton St. Chicago, IL 60620	Reimbursement	C. Marston	02/13/2023	\$197.50

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GoDaddy 14455 North Hayden Road Suite 226 Scottsdale, AZ 85260	Online Services	C. Marston	02/24/2023	\$230.51
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	C. Marston	03/02/2023	\$1.43
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	Online Services	C. Marston	03/06/2023	\$129.00
City of Virginia Beach 2424 Courthouse Drive Virginia Beach, VA 23456	Filing Fee	C. Marston	03/06/2023	\$352.80
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	C. Marston	03/08/2023	\$6.36
Connell Donatelli 117 N Saint Asaph St Alexandria, VA 22314	Online Advertising	K Greenhalgh	03/13/2023	\$2,097.00
FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Consulting	K Greenhalgh	03/13/2023	\$2,500.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	03/13/2023	\$30.00
BP 4900 Princess Anne Rd Virginia Beach, VA 23462	Travel	C. Marston	03/16/2023	\$43.18
Home Educators Exchange 6070 Indian River Road #100 Virginia Beach, VA 23464	Rent	C. Marston	03/17/2023	\$90.00
21st Street Art Gallery 615 N. Birdneck Rd. Ste. 105 Virginia Beach, VA 23451	Framing Services	C. Marston	03/21/2023	\$143.10
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	C. Marston	03/22/2023	\$93.27
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	C. Marston	03/22/2023	\$6.04

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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
Home Educators Exchange 6070 Indian River Road #100 Virginia Beach, VA 23464	Rent	C. Marston	03/24/2023	\$90.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	C. Marston	03/24/2023	\$3.29
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	C. Marston	03/27/2023	\$33.83
Princess Anne Republican Womens Club 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	Membership	C. Marston	03/27/2023	\$105.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	03/31/2023	\$12.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing Fees	C. Marston	03/31/2023	\$152.81
Total This Period				\$9,104.52

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
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]	25	\$10,492.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,560.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$13,052.90
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,104.52	
10. Total [add lines 7, 8 and 9]			\$9,104.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,025.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$8,306.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,052.90		
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		\$13,052.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,359.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,104.52		
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]			\$9,104.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,254.94
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]	\$47,269.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,052.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,322.64	
25. Total Funds Available [Add lines 21 and 24]			\$69,245.20
26. Previous Disbursements [Line 28 from last report]	\$47,885.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,104.52		
28. Total Disbursements this Election Cycle			\$56,990.26
29. Ending Balance			\$12,254.94