

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	1. 2.Campaign Committee 3.Virginia Beach, VA	11/06/2023	\$1,090.00	\$5,671.25
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.Association 3.Washington, DC	11/08/2023	\$700.00	\$700.00
Baan, Andrew PO Box 1354 Virginia Beach, VA 23451	1.Self 2.Cybersecurity 3.Virginia Beach, VA	10/30/2023	\$20.00	\$120.00
Bugner, Robert PO Box 62072 Virginia Beach, VA 23466	1.Adams for Senate 2.Campaign Staff 3.Virginia Beach, VA	10/28/2023	\$20.82	\$245.82
Curtis, William 2504 Grove Court Virginia Beach, VA 23456	1.State of Virginia 2.Assistant Director 3.Richmond, VA	10/30/2023	\$10.00	\$110.00
Dominion Energy Inc PAC - Virginia 707 E Main St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	10/31/2023	\$10,000.00	\$56,000.00
Esslinger, Donald 3000 Caterpillar Ct Virginia Beach, VA 23456	1.None 2.Retired 3.N/A	11/04/2023	\$104.10	\$1,346.14
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Candidate Committee 3.Virginia Beach, VA	11/08/2023	\$500.00	\$675.00
Friends of Keith Hodges 275 Garnett Hill Drive Urbanna, VA 23175	1. 2.Campaign Committee 3.Urbanna, VA	10/30/2023	\$1,500.00	\$1,500.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	10/27/2023	\$5,000.00	\$6,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	11/06/2023	\$10,000.00	\$130,000.00
Guinn, Greg 4204 GADWALL PL Virginia Beach, VA 23462	1.None 2.Retired 3.N/A	10/30/2023	\$20.00	\$120.00

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Hackman, James 23510 Melmore Place Middleburg, VA 20117	1.None 2.Retired 3.N/A	10/30/2023	\$1,000.00	\$1,000.00
Hampton Roads Chamber of Commerce Hampton Roads Business PAC 500 East Main St. Ste. 700	1. 2.PAC 3.Norfolk, VA	11/08/2023	\$500.00	\$500.00
Holland, Brian 4220 Sandy Bay Dr Virginia Beach, VA 23455	1.Atlantic Bay Mortgage 2.CEO 3.Virginia Beach, VA	10/30/2023	\$10,000.00	\$10,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	11/02/2023	\$7,500.00	\$122,500.00
Laporte, Bruce 1724 Harvest Bend Ct. Virginia Beach, VA 23464	1. 2. 3.	10/30/2023	\$20.00	\$195.00
McDonnell, Robert F 500 Winston Salem Avenue Apt 207 Virginia Beach, VA 23451	1.McDonnell Group 2.Consulting 3.Virginia Beach, VA	10/31/2023	\$260.25	\$510.25
Mulhare, Drew 100 Manchester Dr. Williamsburg, VA 23188	1.Realtec Community Services 2.Manager 3.Williamsburg, VA	10/27/2023	\$250.00	\$250.00
Mulhare, Drew 100 Manchester Dr. Williamsburg, VA 23188	1.Realtec Community Services 2.Manager 3.Williamsburg, VA	10/27/2023	\$250.00	\$500.00
Murphy, Andrew 600 Reasor Dr. Virginia Beach, VA 23464	1.None 2.Retired 3.N/A	11/12/2023	\$50.00	\$450.00
Nicholls, Victoria 1124 Mill Lake Quarter Chesapeake, VA Chesapeake, VA 23320	1.ODU 2.BI Analyst 3.Norfolk, VA	10/30/2023	\$60.00	\$132.87
Peddibhotla, Sriram 7915 Jones Branch Dr. #320 McLean, VA 22102	1.SAIC 2.IT Sr. Data Architect 3.McLean, VA	10/29/2023	\$400.00	\$500.00
Plaster, Donald 1305 White Marlin Lane Virginia Beach, VA 23464	1.None 2.Retired 3.N/A	10/30/2023	\$100.00	\$950.00

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Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	10/30/2023	\$15,000.00	\$584,750.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	11/07/2023	\$2,500.00	\$590,500.00
Rigler, Maeve 1371 Kirby Rd. McLean, VA 22101	1.Securus Capital LLC 2.President and CEO 3.Reston, VA	11/06/2023	\$520.51	\$520.51
Roby, Donald 1410 West 37th St. Norfolk, VA 23508	1.Roby and Company Inc. 2.Owner and President 3.Norfolk, VA	11/05/2023	\$104.10	\$104.10
Sadler, John 4541 Lodgepole Dr. Virginia Beach, VA 23462	1.Self 2.Construction 3.Virginia Beach, VA	10/31/2023	\$104.10	\$104.10
Spirit of Virginia PAC PO Box 3950 Merrifield, VA 22116	1. 2.PAC 3.Merrifield, VA	10/30/2023	\$25,000.00	\$415,000.00
Swystun, Judy 100 East Ocean View #1001 Norfolk, VA 23503	1.Hampton Roads Transportation 2.Manager 3.Norfolk, VA	11/05/2023	\$208.20	\$208.20
Tyler, Larry 4168 Mill Stream Road Virginia Beach, VA 23452	1.None 2.Retired 3.N/A	10/28/2023	\$100.00	\$325.00
United Transportation Union PAC 12636 Winfree St. Chester, VA 23831	1. 2.PAC 3.Chester, VA	11/08/2023	\$500.00	\$1,000.00
Weniger, Marvin J 3300 Ocean Shore Ave Unit 1305 Virginia Beach, VA 23457	1.retired 2.retired 3.Virginia Beach, VA	10/30/2023	\$20.00	\$320.00
Womble, M. B. 5255 W. Valley Side Ct. Virginia Beach, VA 23464	1. 2. 3.	10/30/2023	\$20.00	\$520.00
Womble, M. B. 5255 W. Valley Side Ct. Virginia Beach, VA 23464	1. 2. 3.	10/30/2023	\$20.00	\$540.00

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Wong, Luanne 1409 Gravatt Ln. Virginia Beach, VA 23454	1.NA 2.Retired 3.Virginia Beach, VA	11/03/2023	\$104.10	\$104.10
Total This Period			\$93,556.18	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen VA 4. Direct Mail 5. Actual Cost	10/31/2023	\$9,992.00	\$41,984.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2. PAC 3. Woodstock, VA 4. Grassroots Staff 5. Actual Cost	11/01/2023	\$3,250.00	\$588,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	11/02/2023	\$38,273.00	\$309,331.00
State Employee Rights Campaign Committee 8001 Braddock Rd Unit 500 Springfield, VA 22151	1. 2. PAC 3. Springfield VA 4. Direct Mail 5. Actual Cost	10/29/2023	\$9,652.53	\$9,652.53
Total This Period			\$61,167.53	

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
Ainsworth, Cameron 2091 Ethan Allen Highway Fairfax, VT 05454	Consulting	C. Marston	10/27/2023	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	10/27/2023	\$300.00
Fox Bryant LLC 855 W Street Suite 2 Lincoln, NE 68508	Consulting	C. Marston	10/27/2023	\$27,000.00
Gen2 Solutions LLC 3001 Washington Blvd Arlington, VA 22201	Consulting	C. Marston	10/27/2023	\$70,000.00
Sharpe, Helen 6429 Garland Circle Norfolk, VA 23509	Consulting	C. Marston	10/27/2023	\$3,500.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/27/2023	\$25.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/27/2023	\$40.00
Dollar Tree 500 Volvo Parkway Chesapeake, VA 23320	Campaign Supplies	C. Marston	10/30/2023	\$10.60
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	10/30/2023	\$900.00
Gen2 Solutions LLC 3001 Washington Blvd Arlington, VA 22201	Consulting	C. Marston	10/30/2023	\$330,580.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Contribution	C. Marston	10/30/2023	\$38,000.00
Party City 100 Tice Blvd. Woodcliff Lake, NJ 07677	Campaign Supplies	C. Marston	10/30/2023	\$12.72
Sunoco 8111 Westchester Dr. Ste. 600 Dallas, TX 75225-6142	Travel	C. Marston	10/30/2023	\$26.59

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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
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/30/2023	\$287.30
Walmart 4821 Virginia Beach Blvd. Virginia Beach, VA 23462	Campaign Supplies	C. Marston	10/30/2023	\$32.69
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/30/2023	\$15.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/30/2023	\$40.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/30/2023	\$40.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/30/2023	\$15.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/30/2023	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	10/31/2023	\$150.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	10/31/2023	\$98.90
Bell, Andrea 1417 Willow Pointe Court Virginia Beach, VA 23464	Consulting	C. Marston	11/01/2023	\$2,000.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C. Marston	11/01/2023	\$1,000.00
Cox 1341 Crossways Blvd. Chesapeake, VA 23320	Utilities	C. Marston	11/01/2023	\$202.51
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/01/2023	\$1,002.00

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Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	11/01/2023	\$450.00
Hook and Ladder BBQ 2403 Whaleyville Blvd Suffolk, VA 23434	Food and Beverage	C Marston	11/01/2023	\$1,250.00
Roesch, Abby 534 Banbury Rd Dayton, OH 45459	Consulting	C. Marston	11/01/2023	\$350.00
Sykes, Zach 4000 Lisas Cove Way Chesapeake, VA 23321	Consulting	C. Marston	11/01/2023	\$750.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	11/02/2023	\$300.00
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	C. Marston	11/02/2023	\$63.24
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Food/Beverage	C. Marston	11/02/2023	\$60.53
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Food/Beverage	C. Marston	11/02/2023	\$1,027.80
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	11/02/2023	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	11/03/2023	\$603.24
Gen2 Solutions LLC 3001 Washington Blvd Arlington, VA 22201	Consulting	C. Marston	11/03/2023	\$7,500.00
Kroger 1014 Vine St. Cincinnati, OH 45202	Food/Beverage	C. Marston	11/03/2023	\$1,013.90
Kroger 1014 Vine St. Cincinnati, OH 45202	Food/Beverage	C. Marston	11/03/2023	\$91.41

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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
Taste 4513 Commerce St. Virginia Beach, VA 23462	Food/Beverage	C. Marston	11/03/2023	\$121.70
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	11/03/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	11/06/2023	\$1,350.00
FLS Connect 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Texting	C. Marston	11/06/2023	\$4,149.93
Kroger 1014 Vine St. Cincinnati, OH 45202	Food/Beverage	C. Marston	11/06/2023	\$1,027.80
Kroger 1014 Vine St. Cincinnati, OH 45202	Food/Beverage	C. Marston	11/06/2023	\$1,027.80
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	11/06/2023	\$100.00
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Food/Beverage	C. Marston	11/06/2023	\$1,013.90
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	11/06/2023	\$25.00
Bay Armoury II 18931 Over Reach Ct. Leesburg, VA 20176-1813	Consulting	C. Marston	11/07/2023	\$700.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	11/07/2023	\$450.00
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Food/Beverage	C. Marston	11/07/2023	\$506.95
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	11/08/2023	\$300.00

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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
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Campaign Supplies	C. Marston	11/09/2023	\$66.81
Creative Direct 1402 Belleville Street Richmond, VA 23230	Texting	C Marston	11/10/2023	\$28,032.00
Embassy Suites 7930 Jones Branch Dr. Ste. 1100 McLean, VA 22102	Travel	C. Marston	11/10/2023	\$592.50
Embassy Suites 7930 Jones Branch Dr. Ste. 1100 McLean, VA 22102	Travel	C. Marston	11/10/2023	\$592.50
Embassy Suites 7930 Jones Branch Dr. Ste. 1100 McLean, VA 22102	Travel	C. Marston	11/10/2023	\$1,122.60
Embassy Suites 7930 Jones Branch Dr. Ste. 1100 McLean, VA 22102	Travel	C. Marston	11/10/2023	\$1,122.60
Embassy Suites 7930 Jones Branch Dr. Ste. 1100 McLean, VA 22102	Travel	C. Marston	11/10/2023	\$1,122.60
Hilton Multimedia 309 Ford Drive Suffolk, VA 23435	Video Production	C Marston	11/10/2023	\$1,000.00
Marriott 10400 Fernwood Road Bethesda, MD 20817	Travel	C. Marston	11/10/2023	\$186.20
Marriott 10400 Fernwood Road Bethesda, MD 20817	Travel	C. Marston	11/10/2023	\$186.20
Marriott 10400 Fernwood Road Bethesda, MD 20817	Travel	C. Marston	11/10/2023	\$26.60
Anchor City Strategies 102 Kimbrough Street Greenville, SC 29607	Consulting	C. Marston	11/12/2023	\$4,025.00
Sykes, Zach 4000 Lisas Cove Way Chesapeake, VA 23321	Consulting	C Marston	11/14/2023	\$500.00

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FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Consulting	C. Marston	11/20/2023	\$1,571.07
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	11/20/2023	\$25.00
Cox 1341 Crossways Blvd. Chesapeake, VA 23320	Utilities	C. Marston	11/21/2023	\$194.04
Sharpe, Helen 6429 Garland Circle Norfolk, VA 23509	Consulting	C Marston	11/21/2023	\$1,700.00
Bay Armoury II 18931 Over Reach Ct. Leesburg, VA 20176-1813	Consulting	C. Marston	11/22/2023	\$2,684.30
Bay Armoury II 18931 Over Reach Ct. Leesburg, VA 20176-1813	Consulting	C Marston	11/27/2023	\$3,065.10
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462	Debt Payment for: 11/05/2020 Website development	C Marston	11/28/2023	\$797.00
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462	Debt Payment for: 11/05/2020 6 month PO Box lease	C Marston	11/28/2023	\$127.00
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462	Debt Payment for: 11/16/2020 Promotional materials	C Marston	11/28/2023	\$847.13
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462	Reimbursement	C Marston	11/28/2023	\$25.00
Panera 6710 Clayton Rd Saint George, MO 63117	Food and Beverage	C Marston	11/30/2023	\$190.81
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	11/30/2023	\$47.33
Total This Period				\$550,915.90

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462		11/28/2023	\$25.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$93,556.18	
2. Schedule B [Over \$100]	4	\$61,167.53	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,271.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$155,995.12
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]		\$61,167.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$550,915.90	
10. Total [add lines 7, 8 and 9]			\$612,083.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$25.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$495,470.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$155,995.12		
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		\$155,995.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$651,465.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$612,083.43		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$25.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$612,108.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,357.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$2,778,191.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$155,995.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,934,186.24	
25. Total Funds Available [Add lines 21 and 24]			\$2,943,108.80
26. Previous Disbursements [Line 28 from last report]	\$2,291,642.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$612,108.43		
28. Total Disbursements this Election Cycle			\$2,903,751.33
29. Ending Balance			\$39,357.47