

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 01/01/2024 Through: 06/30/2024
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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			
Fox Bryant LLC 855 W Street Suite 2 Lincoln, NE 68508	Refund of Advertising	02/29/2024	\$1,344.00
Gen2 Solutions LLC 3001 Washington Blvd Arlington, VA 22201	Refund of Advertising	05/09/2024	\$28,346.69
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Refund of Advertising	02/05/2024	\$119.92
JM LLC 468 Investors PI Ste 102 Virginia Beach, VA 10000	Refund of Rent Deposit	01/30/2024	\$1,950.00
Men of Faith PO Box 56671 Virginia Beach, VA 23456	Voiding Uncleared Check	06/28/2024	\$250.00
Young Republican Federation of Virginia PO Box 26141 Alexandria, VA 22313	Voiding Uncleared Check	06/28/2024	\$1,500.00
Total This Period			\$33,510.61

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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	01/02/2024	\$46.65
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	01/05/2024	\$110.00
Barnes & Noble 122 Fifth Ave. New York, NY 10011	Event Expense	C. Marston	01/16/2024	\$1,112.26
Eventbrite 95 third St. 2nd Floor San Francisco, CA 94103	Online Services	C. Marston	01/18/2024	\$9.99
Cox 1341 Crossways Blvd. Chesapeake, VA 23320	Utilities	C. Marston	01/20/2024	\$5.31
Squirrel Away Storage 4740 Baxter Rd. Virginia Beach, VA 23462	Rent	C. Marston	01/26/2024	\$161.00
Town Center City Club 222 Central Park Avenue No. 230 Virginia Beach, VA 23462	Venue and Catering	C. Marston	01/30/2024	\$3,845.35
Google 1000 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	C. Marston	02/02/2024	\$119.92
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	02/07/2024	\$1,750.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	02/07/2024	\$62.93
Squirrel Away Storage 4740 Baxter Rd. Virginia Beach, VA 23462	Rent	C Marston	02/26/2024	\$161.00
Squirrel Away Storage 4740 Baxter Rd. Virginia Beach, VA 23462	Rent	C. Marston	03/28/2024	\$161.00
Montero Medical Missions 316 Battlefield Blvd S Chesapeake, VA 23322	Contribution	C. Marston	04/17/2024	\$400.00

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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
Squirrel Away Storage 4740 Baxter Rd. Virginia Beach, VA 23462	Rent	C. Marston	04/25/2024	\$161.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	04/26/2024	\$182.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	05/09/2024	\$15.00
Commonwealth Institute for Civic Innovations 4545 Commerce St. Unit 2702 Virginia Beach, VA 23462	Contribution	C. Marston	05/10/2024	\$25,000.00
Squirrel Away Storage 4740 Baxter Rd. Virginia Beach, VA 23462	Rent	C Marston	05/28/2024	\$12.00
Squirrel Away Storage 4740 Baxter Rd. Virginia Beach, VA 23462	Rent	C. Marston	06/25/2024	\$161.00
Total This Period				\$33,476.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$33,510.61
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]		\$33,476.41	
10. Total [add lines 7, 8 and 9]			\$33,476.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,183.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$33,510.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,510.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,694.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,476.41		
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]			\$33,476.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,218.07
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		\$39,183.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,510.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,510.61	
25. Total Funds Available [Add lines 21 and 24]			\$72,694.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,476.41		
28. Total Disbursements this Election Cycle			\$33,476.41
29. Ending Balance			\$39,218.07