

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Dante' Walston for City Council 2020  
(CC-20-00058)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
beauty to go 3937 Poplar Hill Rd Chesapeake, VA 23321	50-count face mask	Dante Walston	06/13/2020	\$52.95
Ollie's 4586 George Washington HWY Portsmouth, VA 23702	(5) 50-Count Face Mask	Dante Walston	06/13/2020	\$254.34
Deadline Digital Printing 1048 W 27th Str Norfolk, VA 23517	Campaign Hand Cards	Dante Walston	06/19/2020	\$108.42
SAFE HARBOR PRESS 5045 Cleveland St VIRGINIA BEACH, VA 23462	Campaign Merchandise	Dante Walston	06/19/2020	\$190.80
Deadline Digital Printing 1048 W 27th Str Norfolk, VA 23517	Vinyl Patch Stickers	Dante Walston	06/20/2020	\$123.42
MSP Design Group 641 Phoenix Drive Virginia Beach, VA 23452	CAMPAIGN SIGNS	DANTE WALSTON	06/22/2020	\$326.86
Total This Period				\$1,056.79

**Dante' Walston for City Council 2020  
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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
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		06/16/2020	\$125.00	\$125.00
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		06/22/2020	\$33.00	\$33.00
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		06/28/2020	\$175.00	\$175.00
Total This Period				

No Schedule E-2 results to display.

**Dante' Walston for City Council 2020**  
**(CC-20-00058)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		04/22/2020	\$2,500.00
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		05/01/2020	\$1,500.00
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		06/16/2020	\$125.00
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		06/22/2020	\$33.00
Walston, Dante Marcus 5012 Dogwood Trl Portsmouth, VA 23703		06/28/2020	\$175.00
Total This Period			\$4,333.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$175.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,056.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,056.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$333.00	
<b>13. Subtotal</b>			<b>\$4,333.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,333.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,025.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$175.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$333.00		
d. Subtotal: Contributions and Receipts received this period		\$508.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,533.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,056.79		
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]			\$1,056.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$476.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,333.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,044.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$508.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,552.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,552.01</b>
26. Previous Disbursements [Line 28 from last report]	\$5,018.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,056.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,075.49</b>
<b>29. Ending Balance</b>			<b>\$476.52</b>