

Walston for Delegate (CC-21-00301)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 1 of 9

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
International Longshoreman's Asso. Committee on Political Education 1355 International Terminal Blvd Norfolk, VA 23505	1. 2.Labor Union 3.Norfolk, Va	04/29/2021	\$5,000.00	\$5,000.00
Walston, Dante Marcus 5633 Rivermill Cir Portsmouth, VA 23703	1.HRSA-ILA 2.Vessel Clerk 3.Portsmouth, VA	05/01/2021	\$3,000.00	\$3,100.00
Walston, Dante Marcus 5633 Rivermill Cir Portsmouth, VA 23703	1.HRSA-ILA 2.Vessel Clerk 3.Portsmouth, VA	05/22/2021	\$2,600.00	\$5,700.00
Walston, Yolanda Denek 3568 Seay Ave Norfolk, VA 23502	1.HRSA-ILA 2.Vessel Clerk 3.Portsmouth, VA	04/23/2021	\$500.00	\$500.00
Walston, Yolanda Denek 3568 Seay Ave Norfolk, VA 23502	1.HRSA-ILA 2.Vessel Clerk 3.Portsmouth, VA	05/15/2021	\$250.00	\$750.00
Williams, Eddie Lee 3028 S Lakebridge Dr Norfolk, VA 23504	1.retired 2.retired 3.retired	05/07/2021	\$500.00	\$500.00
Total This Period			\$11,850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bonds, Marckel 530 St Johns Rd Newport News, VA 23602	Campaign Literature	Dante' Walston	04/01/2021	\$100.00
Deadline Printing 1048 W 27th Str Norfolk, VA 23517	Campaign Literature	Dante Walston	04/21/2021	\$610.00
Deadline Printing 1048 W 27th Str Norfolk, VA 23517	Campaign Literature	Dante Walston	05/03/2021	\$610.00
Spears, Whitney 401 E Roslyn rd Colonial Heights, VA 23834	Campaign consultant	Dante Walston	05/08/2021	\$450.00
Heath, Meliqua 106 Park Ave Norfolk, VA 23504	Canvassers	Dante Walston	05/14/2021	\$400.00
JDK Productions 1446 Crossways Blvd Chesapeake, VA 23320	Gospel artists	Dante Walston	05/15/2021	\$2,200.00
Praise Radio 2202 Jolliff rd Chesapeake, VA 23321	Campaign Ads	Dante Walston	05/15/2021	\$300.00
MSP Design Group 641 Phoenix dr Virginia Beach, VA 23452	Campaign Signage	Dante Walston	05/18/2021	\$1,050.00
Bryant Digital 3330 Pacific Ave 204 Virginia Beach, VA 23451	Media marketing	Dante Walston	05/21/2021	\$1,500.00
Total This Period				\$7,220.00

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Walston, Dante Marcus		04/26/2021	\$2,500.00	\$2,500.00
5633 Rivermill Cir				
Portsmouth, VA 23703				
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walston, Dante Marcus 5633 Rivermill Cir Portsmouth, VA 23703		03/26/2021	\$2,500.00
Walston, Dante Marcus 5633 Rivermill Cir Portsmouth, VA 23703		04/26/2021	\$2,500.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$11,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$11,950.00
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]		\$7,220.00	
10. Total [add lines 7, 8 and 9]			\$7,220.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$14,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,550.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,220.00		
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]			\$7,220.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,330.00
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,050.00
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,220.00		
28. Total Disbursements this Election Cycle			\$8,720.00
29. Ending Balance			\$8,330.00