

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Dean for a Clean Virginia Beach
(CC-16-00256)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Depot, The Home Lynnhaven Parkway Virginia Beach, VA 23453 | Wire ties for signs | Robert K. Dean | 10/30/2016 | \$5.77 |
| Book, Face Facebook 1 Hacker Way Menlo Park,, CA 94025 | Advertising Facebook | Robert K. Dean | 10/31/2016 | \$24.15 |
| Radio, WKQA 700 Monticello Avenue Norfolk, VA 23510 | Radio ads | Robert K. Dean | 11/01/2016 | \$225.00 |
| Book, Face Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook advertising charges | R | 11/02/2016 | \$3.63 |
| Printers, Allegra 2917 Virginia Beach Virginia Beach, VA 23452 | Campaign brochures | Robert K. Dean | 11/04/2016 | \$251.50 |
| Bank, Sun Trust Lynnhave Parkway Virginia Beach, VA 23452 | Deposit correction and fee | Robert K. Dean | 11/17/2016 | \$36.00 |
| Book, Face 1 Hacker Way Menlo Park, CA 94025 | Internet Facebook advertising Facebook 1 Hacker Way Menlo Park, 94025 | Robert K. Dean | 12/01/2016 | \$18.47 |
| Virginia Beach, No Light Rail 2411 Whaler Ct Virginia Beach, VA 23451 | Newspaper ad | Robert K. Dean | 12/01/2016 | \$835.49 |
| Total This Period | | | | \$1,400.01 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Dean for a Clean Virginia Beach
(CC-16-00256)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Dean, Robert Klor 1204 Shawn Drive Virginia Beach, VA 23453 | | 06/30/2016 | \$1,500.00 |
| Total This Period | | | \$1,500.00 |

| 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] | | | \$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] | | \$1,400.01 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,400.01 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,506.99 | |
| 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] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$0.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$3,506.99 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,400.01 | | |
| 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] | | | \$1,400.01 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,106.98 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$12,719.88 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,719.88 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,719.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,212.89 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,400.01 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,612.90 |
| 29. Ending Balance | | | \$2,106.98 |