

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Dean Fetterolf for School Board  
(CC-15-00410)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 8877 Inkster Rd Taylor, MI 48180	Printing	Dean Fetterolf	09/10/2015	\$52.97
Vistaprint 8877 Inkster Rd Taylor, MI 48180	Printing	Dean fetterolf	09/10/2015	\$42.00
Square 1455 Market Street 600 San Francisco, CA 94103	Square Bank Fee	Dean Fetterolf	09/16/2015	\$55.01
Vistaprint 8877 Inkster Rd Taylor, MI 48180	Prinitng	Dean Fetterolf	09/23/2015	\$67.07
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135	Reimbursement United Way Deposit	Dean Fetterolf	09/28/2015	\$42.75
Wells Fargo Bank 290 Garrisonville Rd Stafford, VA 22556	Bank Fee	Dean Fetterolf	09/28/2015	\$4.50
Total This Period				\$264.30

**Dean Fetterolf for School Board  
(CC-15-00410)**

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
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		09/08/2015	\$100.00	\$100.00
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		09/16/2015	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

**Dean Fetterolf for School Board  
(CC-15-00410)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		04/20/2015	\$200.00
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		08/06/2015	\$200.00
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		08/20/2015	\$250.00
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		09/08/2015	\$100.00
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		09/16/2015	\$2,000.00
Total This Period			\$2,750.00

<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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$5.99	
<b>5. Total</b>	<b>2</b>		<b>\$105.99</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]		\$5.99	
9. Schedule D [Expenditures]		\$264.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$270.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$650.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,100.00	
<b>13. Subtotal</b>			<b>\$2,750.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,750.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$95.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$105.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,100.00		
d. Subtotal: Contributions and Receipts received this period		\$2,205.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,301.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$270.29		
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]			\$270.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,031.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,750.00		
<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]	\$692.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,205.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,898.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,898.96</b>
26. Previous Disbursements [Line 28 from last report]	\$597.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$270.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$867.84</b>
<b>29. Ending Balance</b>			<b>\$2,031.12</b>