mcoskerforschools (CC-15-00448)	Reporting Period: 10/01/201	5 Through: 10 Page:	0/22/2015 1 of 9
No Schedule A results to display.			

mcoskerforschools (CC-15-00448)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9
No Schedule B results to display.	

mcoskerforschools (CC-15-00448)	Reporting Period: 10/01/2015 F	_	/22/2015 3 of 9
No Schedule C results to display.			

Page: Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address McOsker, Dewayne mcoskerfors Palm Cards 10/13/2015 \$256.93 10 Ivy Creek Lane chools Fredericksburg, VA 22405 **Total This Period** \$256.93

Reporting Period: 10/01/2015 Through: 10/22/2015

mcoskerforschools (CC-15-00448)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9	
No Schedule E-1 results to display.			

mcoskerforschools (CC-15-00448)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

	Page:	
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Date Debt Incurred	Amount Remaining Unpaid
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	08/20/2011	\$100.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	09/02/2011	\$400.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	09/15/2011	\$200.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	10/18/2011	\$140.55
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	11/02/2011	\$250.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	05/30/2012	\$223.50
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	11/10/2012	\$100.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	01/31/2013	\$100.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	04/20/2015	\$120.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	08/04/2015	\$300.00
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	08/20/2015	\$23.97
McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	08/22/2015	\$300.00
Total This Period		\$2,258.02
10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405  McOsker, Dewayne 10 Ivy Creek Lane Fredericksburg, VA 22405	09/15/2011  10/18/2011  11/02/2011  05/30/2012  11/10/2012  01/31/2013  04/20/2015  08/04/2015	\$200.00 \$140.55 \$250.00 \$100.00 \$100.00 \$120.00 \$300.00 \$300.00

15. Ending loan balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

\$2,259.02

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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]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	2		\$75.00
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]		\$50.00	
9. Schedule D [Expenditures]		\$256.93	
10. Total [add lines 7, 8 and 9]			\$306.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,259.02	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,259.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$488.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$563.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$306.93		
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]			\$306.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$256.54
20. Total Unpaid Debts [from Schedule F of this report]	\$2,258.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,478.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,553.02	
25. Total Funds Available [Add lines 21 and 24]			\$6,553.02
26. Previous Disbursements [Line 28 from last report]	\$5,989.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$306.93		
28. Total Disbursements this Election Cycle			\$6,296.48
29. Ending Balance			\$256.54