Dean Fetterolf for School Board (CC-15-00410)	Reporting Period: 10/01/2015 Thropage:	•
No Schedule A results to display.		

Dean Fetterolf for School Board (CC-15-00410)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9			
No Schedule B results to display.				

Dean Fetterolf for School Board (CC-15-00410)	Reporting Period: 10/01/201	5 Through: 10 Page:	0/22/2015 3 of 9
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Creative Color Dean 1414 Caroline St **EDDM Postcards** 10/08/2015 \$931.87 Fetterolf Fredericksburg, VA 22401 **USPS** Dean Garrisonville Rd USPS Postage 10/15/2015 \$88.20 Fetterolf Stafford, VA, VA 22556 Square 1455 Market Street Dean Square CC Fee 10/20/2015 \$9.63 Fetterolf San Francisco, CA 94103 The Free Lance-Star Dean 616 Amelia St Voter Guide 10/21/2015 \$330.80 Fetterolf Fredericksburg, VA 22401

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

\$1,360.50

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135 10/20/2015 \$350.00 \$350.00 **Total This Period**

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

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Dean Fetterolf for School Board (CC-15-00410)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9

(CC-15-00410)		raye.	7 01 9
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
Fetterolf, Dean Donald 2501 Investigation Pkwy Quantico, VA 22135		10/20/2015	\$350.00
Total This Period			\$3,100.00

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

(CC-15-00410)		raye. 601	
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]		\$1,360.50	
10. Total [add lines 7, 8 and 9]			\$1,360.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,750.00	
12. Loans received this period [from Schedule E-Part 1]		\$350.00	
13. Subtotal			\$3,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,100.00

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

(CC-15-00410)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,031.12	
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]	\$350.00		
d. Subtotal: Contributions and Receipts received this period		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,381.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,360.50		
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]			\$1,360.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,020.62
20. Total Unpaid Debts [from Schedule F of this report]	\$3,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,898.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,248.96	
25. Total Funds Available [Add lines 21 and 24]			\$3,248.96
26. Previous Disbursements [Line 28 from last report]	\$867.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,360.50		
28. Total Disbursements this Election Cycle			\$2,228.34
29. Ending Balance			\$1,020.62