



Final Report

This document must be clear, legible and typed or printed in blue or black ink.

<input checked="" type="checkbox"/> Original Report		<input type="checkbox"/> Amended Report – Report # _____	
GARY DEAL FOR BOARD OF SUPERVISORS			
Name of Candidate Campaign Committee	Committee ID # (if one)		
1004 RIDGEMERE LANE	540-219-8835		
Candidate's Residence Address (include number and street)	Daytime Phone Number (for person filling out this report)		
CULPEPER, VA 22701	DEAL.CULPEPER@COMCAST.NET		
City, State and Zip	E-mail Address		

Termination Statement of Candidate/Treasurer

I declare, subject to the provisions of § 24.2-1016 of the *Code of Virginia*, which is punishable up to a Class 5 Felony, that, to the best of my knowledge, this **FINAL REPORT** for the period beginning OCT. 22, 2015 and ending NOV. 26, 2015, including all accompanying schedules, fully discloses all financial activities for this period and this committee. I further declare that this committee is being disbanded and that this **FINAL REPORT** fully discloses all previously unreported receipts and has disbursed all funds in accordance with § 24.2-948.4 of the *Code of Virginia* and that this candidate committee has no outstanding debts.

11/24/15

Date

Gary M. Deal

Signature of Treasurer or Candidate

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: Oct. 2014 through Nov. 30, 2015

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF: 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Gray Seat for Board of Supervisors

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS				
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
TOTAL THIS PERIOD						<i>0.0</i>

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Gary Deal for Board of Supervisors

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: Oct. 22, 2015 THROUGH: Nov. 26, 2015

PAGE: 1 OF 1

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Carpenter Stark Elevation 471 STANLEY MARDISON Hwy COLLEGE, VA 22701	ADS	Gary Deal	10/28/15	997.00
GO DADDY 14455 N. HAYDEN RD. SUITE 219 SCOTTSDALE, AZ 85260	WEBSITE	Gary Deal	11/6/15	18.34
EAGLE POSTAL SERVICES 429 MEADOWS BROOK SHOPPING CTR CULDA VA 22701	SIBENS	Gary Deal	11/2/15	233.93
K. AUST & DESIGN, INC 121 W. LOUIS ST. CULDA VA 22701	WEBSITE	Gary Deal	11/20/15	170.00
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				TOTAL THIS PERIOD <u>1419.27</u>

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Oct. 22, 2015 THROUGH: Nov. 26, 2015

PAGE 1 OF 1

Gary Dean for Board of Supervisors

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE RECEIVED</p>	<p>COLUMN 4 AMOUNT OF LOAN THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>

PART II: ITEMIZATION OF LOANS REPAYD

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE REPAYD</p>	<p>COLUMN 4 AMOUNT REPAYD THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>
<p><i>Gayly A. Hill</i> <i>1004 Rinslemere Ln</i> <i>Colo VA 22701</i></p>		<p><i>11/24/15</i></p>	<p><i>622.32</i></p>	
<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]</p>			<p><i>622.32</i></p>	

SCHEDULE F:

REPORTING PERIOD: Oct 201, 2015 THROUGH: Nov 1, 2015

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

GARY DELL FOR BOARD OF SUPERVISORS

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PAGE: 1 OF 2

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
Gary Dell 1004 RIVINGTON LN CUPO VA 22701	Campaign Operating Funds	6/11/15	500.00
SAME	SAME	6/12/15	500 --
SAME	SAME	6/22/15	500 --
SAME	SAME	7/23/15	400 --
SAME	SAME	8/18/15	500 --
SAME	SAME	9/14/15	500 --
SAME	SAME	9/28/15	500 --

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE F AND
 ON LINE 20 OF SCHEDULE H.]

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK.
 FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
 REPORT PERIOD FROM OCT. 22, 2015 THROUGH NOV. 26, 2015.

GARY DEAR FOR BOARD OF SUPERVISORS

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
 *Please enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.0</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.0</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.0</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>2</u>	\$ <u>150.00</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>2</u>	\$ <u>150.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0.0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0.0</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>150.00</u>
9. Schedule D [Expenditures]	\$ <u>1,419.27</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>1,569.27</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>4900.00</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>0.0</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>4900.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>622.32</u>)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>4,277.68</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM Oct. 22, 2015 THROUGH Nov. 26, 2015.

GARY DEAR FOR BOARD OF SUPERVISORS

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

- 16. **Beginning Balance** [Line 19 of last report] \$ 1,924.29

- 17. **Receipts for Current Reporting Period:**
 - a. Contributions received this period [Line 5 of Schedule G] \$ 150.00
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0.0
 - c. Loans received this period [Line 12 of Schedule G] \$ 0.0
 - d. **Subtotal: Contributions and Receipts received this period**
[Add Lines 17a, 17b and 17c above] \$ 150.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 2,074.29

- 18. **Disbursements for Current Reporting Period:**
 - a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 1,569.27
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 622.32
 - c. Other surplus funds paid out [from Schedule I] \$ 0.0
 - d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 2,191.59

- 19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ -117.30 ←

- 20. Total Unpaid Debts [from Schedule F of this report] \$ 4,277.65

Committee's Receipts and Disbursements – Election Cycle Totals

- 21. Balance at Start of Election Cycle \$ 0.0
- 22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 5,581.70
- 23. Receipts from Current Reporting Period [Line 17d above] \$ 150.00
- 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 5,731.70
- 25. Total Funds Available [Add lines 21 and 24] \$ 5,731.70
- 26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 3,657.41
- 27. Disbursements from Current Reporting Period [Line 18d above] \$ 2,191.59
- 28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 5,849.00
- 29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ -117.30