



2015 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
<i>GARY DEAL FOR BOARDS OF SUPERVISORS</i>	<i>NOVEMBER 3, 2015</i>
NAME OF CANDIDATE COMMITTEE	DATE OF ELECTION
<i>1004 RIDGEMERE LANE</i>	<i>WEST FAIRFAX BOS</i>
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT DISTRICT
<i>CULPEPER, VA 22701</i>	<i>DEAL CULPEPER E COMCAST. NET</i>
	<i>540-219-8935</i>
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

<p>MAY ELECTION Candidates who will have activity pertaining to the 2015 May General Elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 15, 2015</p> <p><input type="checkbox"/> APRIL 27, 2015</p> <p><input type="checkbox"/> JUNE 15, 2015</p> <p><input type="checkbox"/> JULY 15, 2015</p> <p><input type="checkbox"/> JANUARY 19, 2016</p>	<p>NOVEMBER ELECTION Candidates who have activity pertaining to the 2015 June Primaries and/or November General elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 15, 2015</p> <p><input type="checkbox"/> JUNE 1, 2015</p> <p><input type="checkbox"/> JULY 15, 2015</p> <p><input checked="" type="checkbox"/> SEPTEMBER 15, 2015</p> <p><input type="checkbox"/> OCTOBER 15, 2015</p> <p><input type="checkbox"/> OCTOBER 26, 2015</p> <p><input type="checkbox"/> DECEMBER 3, 2015</p> <p><input type="checkbox"/> JANUARY 19, 2016</p>	<p>NON-ELECTION YEAR CANDIDATE'S Whose Office is <u>Not</u> Up for Election in 2015 have reports due on the following dates:</p> <p><input type="checkbox"/> JULY 15, 2015</p> <p><input type="checkbox"/> JANUARY 19, 2016</p> <hr/> <p>SPECIAL ELECTION</p> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>
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STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period through *AUGUST 31, 2015*, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Gary M. Deal
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

9/10/15
DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Gay Deal for Board of Supervisors

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

REPORTING PERIOD: *July 1, 2015* THROUGH: *Aug 31, 2015*

PAGE: _____ OF: _____

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				
<i>DAVID LOWERY</i> <i>5503 RIXEYVILLE RD</i> <i>RIXEYVILLE, VA 20737</i>	1. <i>RETIRED</i>			<i>7/31/15</i>	<i>\$ 200</i>	
	2. <i>RETIRED</i>					
	3. <i>N/A</i>					
<i>MICHAEL J. WATTS</i> <i>VETERINARY CARE</i> <i>18157 LEE HAY</i> <i>AMISSVILLE, VA 20106</i>	1.			<i>8/10/15</i>	<i>\$ 250</i>	
	2. <i>VETERINARY CARE</i>					
	3. <i>AMISSVILLE, VA</i>					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					

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

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

450.00

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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

Gary Deal for Board of Supervisors

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

REPORTING PERIOD: July 1, 2015 THROUGH: Aug. 31, 2015

PAGE: 1 OF 2

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
EAGLE POSTAL EXPRESS 489 MEADOWBROOK SHOPPING CRT CAROLLE, VA 22701	SIGNS	GARY DEAL	7/6/15	98.09
VISTA ACENT 95 HAYDEN AVE LEXINGTON, VA 22421	BROCHURES	GARY DEAL	7/13/15	275.48
EAGLE POSTAL EXPRESS * SAME ADDRESS	SIGNS/CAARDS	GARY DEAL	7/13/15	43.76
EAGLE POSTAL EXPRESS SAME	SIGNS	GARY DEAL	7/24/15	551.82
CAROLYN ROBERTSON 441 KERRICKS AVE CAROLLE, VA 22701	CAMPAIGN ASSISTANCE	GARY DEAL	8/7/15	50.00
WELLS FARGO 307 SUTHERLAND SHOPS DR CAROLLE, VA 22701	SERVICE FEE	GARY DEAL	8/7/15	5.00
VISTA ACENT SAME ADDRESS	BROCHURES	GARY DEAL	8/17/15	222.98

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

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE D AND
ON LINE 9 OF SCHEDULE G.]

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2015 THROUGH: Aug. 31, 2015

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GARY DEAR FOR BORO OF SORRELISSUS

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>
<p>GARY DEAR 1004 EROSE NELLE LANE CULPEPER, VA 22701 GARY DEAR USAME</p>		<p>7/23/15 8/18/15</p>	<p>\$ 400.00 \$ 500.00</p>	
<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F, PART I AND ON LINE 12 OF SCHEDULE G]</p>			<p>900.00</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>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]</p>				

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

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK
 Include all contracts, credit purchases and loans payable.

REPORTING PERIOD: July 1, 2015 THROUGH: Aug. 31, 2015

PAGE: _____ OF _____

Chryl Oest FBL Board of Supervisors
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

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
Chryl Oest 1004 Richmond Ln Curd. VA 22701	Campaign Operating Funds	6/1/15	500.00
SAME	SAME	6/12/15	500.00
SAME	SAME	6/22/15	500.00
SAME	SAME	7/23/15	400.00
SAME	SAME	8/18/15	500.00
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			TOTAL THIS PERIOD: 2400.00

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 July 1, 2015 THROUGH August 31, 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>2</u>	\$ <u>450.00</u>
2. Schedule B [Over \$100]	# _____	\$ _____
3. Un-itemized cash contributions [\$100 or less]	# _____	\$ _____
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>1</u>	\$ <u>32.70</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>3</u>	\$ <u>482.70</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>1,350.96</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>1,350.96</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>1500.00</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>900.00</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>2400.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>2400.00</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 JULY 1, 2015 THROUGH NOV. 31, 2015.

GARY DEAL 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] \$ 529.84
17. Receipts for Current Reporting Period:
- a. Contributions received this period [Line 5 of Schedule G] \$ 482.70
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
 - c. Loans received this period [Line 12 of Schedule G] \$ 900.00
 - d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 1,382.70
 - e. Total Expendable Funds [Add Lines 16 and 17d] \$ 1,912.54
18. Disbursements for Current Reporting Period:
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 1,350.96
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
 - c. Other surplus funds paid out [from Schedule I] \$ 0
 - d. Total Payments Made [Add lines 18a, 18b, and 18c] \$ 1,350.96
19. Ending Balance [Subtract Line 18d from Line 17e] \$ 561.58
(MUST MATCH LINE 29)
20. Total Unpaid Debts [from Schedule F of this report] \$ 2400.00

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] \$ 1500.00
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 23. Receipts from Current Reporting Period [Line 17d above] \$ 1,382.70
- 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 2,882.70
- 25. Total Funds Available [Add lines 21 and 24] \$ 2,882.70
- 26. Previous Disbursements [Line 28 from last report] \$ 0
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 27. Disbursements from Current Reporting Period [Line 18d above] \$ 1,350.96
- 28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 1,350.96
- 29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 1,531.74

561.58