Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Gutshall, Kyle 1.NA 307 Eagle St. 2.Student 03/17/2021 \$100.00 \$101.00 Woodstock, VA 22664 3.NA Holtzman, William 1.Holtzman Oil Corp 580 Old Bethel Rd. 2.Business Owner 03/23/2021 \$500.00 \$500.00 Edinburg, VA 22824 3.Mount Jackson, VA 1.Self Norman, David 03/29/2021 \$200.00 \$200.00 114 Florida Dr. 2.Self Heathsville, VA 22473 3.Heathsville, VA

Reporting Period: 03/05/2021 Through: 03/31/2021

\$800.00

Kyle Gutshall For School Board (CC-21-00256)	Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 3 of 9

<u>(CC-21-00230)</u>			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
City National Bank 1001 S Main St. Woodstock, VA 22664	\$5.00 credit awarded for opening business checking account	03/16/2021	\$5.00
Total This Period			\$5.00

Kyle Gutshall For School Board

Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 4 of 9

(CC-21-00256)			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VA State Corporation Commission 1300 E. Main St. Richmond, VA 23219	Business Entity Filing	Kyle Lee Gutshall	03/12/2021	\$10.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	Kyle Lee Gutshall	03/17/2021	\$23.96
Total This Period				\$33.96

Kyle Gutshall For School Board (CC-21-00256)	Reporting Period: 03/05/2021 Through: (Page:	03/31/2021 5 of 9
No Schedule E-1 results to display.		

Kyle Gutshall For School Board (CC-21-00256)	Reporting Period: 03/05/2021 Through: Page:	03/31/2021 6 of 9
No Schedule E-2 results to display.		

Kyle Gutshall For School Board
(CC-21-00256)

Reporting Period: 03/05/2021 Through: 03/31/2021
Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$800.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$431.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$1,231.00 Bank Interest, Refunded Expenditures and Rebates \$5.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$33.96 10. Total [add lines 7, 8 and 9] \$33.96 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 9 of 9

\$1,202.04

(CC-21-00256)	_		raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,231.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,236.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,236.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33.96		
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]			\$33.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,202.04
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,236.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,236.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,236.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33.96		
28. Total Disbursements this Election Cycle			\$33.96