Neal, Paul

2142 Mt. Hebron Rd.

Strasburg, VA 22657

Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Broad Street Property** 1115 W. Broad St. 2. Property Management 04/02/2021 \$250.00 \$250.00 Falls Church, VA 22046 3.Falls Church, VA 1.NA Gutshall, Kyle 307 Eagle St. 2.Student 05/19/2021 \$5.00 \$106.00 Woodstock, VA 22664 3.NA Kibler Farms 13582 S Middle Rd. 05/10/2021 \$1,000.00 \$1,000.00 2.Farm Edinburg, VA 22824 3. Edinburg, VA

1.NA

3.NA

2.Retired

Reporting Period: 04/01/2021 Through: 05/27/2021

\$200.00

\$1,455.00

05/13/2021

\$200.00

| Kyle Gutshall For School Board (CC-21-00256) | Reporting Period: 04/01/2021 Through: 05/27/202<br>Page: 2 of 9 |  |  |
|--|---|--|--|
| No Schedule B results to display.            |   |  |  |

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

Reporting Period: 04/01/2021 Through: 05/27/2021
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No Schedule C results to display.

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 4 of 9

| (CC-21-00230)   |  |   |                     |                |
|---|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address         | Item or Service                            | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                | Advertising                                | Kyle Lee<br>Gutshall                            | 04/17/2021          | \$25.00        |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                | Advertising                                | Kyle Lee<br>Gutshall                            | 04/30/2021          | \$20.41        |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                | Advertising                                | Kyle Lee<br>Gutshall                            | 05/18/2021          | \$18.90        |
| Fine Line Signs LLC<br>25118 Old Valley Pike<br>Mauretown, VA 22644 | Yard Signs and Stakes                      | Kyle Lee<br>Gutshall                            | 05/21/2021          | \$779.22       |
| GoDaddy Inc<br>14455 N Hayden Rd.<br>100<br>Scottsdale, AZ 85260    | Website Domain and Website Builder Package | Kyle Lee<br>Gutshall                            | 05/25/2021          | \$30.18        |
| Total This Period   |  |   |                     | \$873.71       |

| Kyle Gutshall For School Board (CC-21-00256) | Reporting Period: 04/01/2021 Through: 05/27/2021<br>Page: 5 of 9 |  |  |
|--|--|--|--|
| No Schedule E-1 results to display.          |  |  |  |

| Kyle Gutshall For School Board (CC-21-00256) | Reporting Period: 04/01/2021 Through: Page: | _ |  |
|--|---|---|--|
| No Schedule E-2 results to display.          |   |   |  |

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

Reporting Period: 04/01/2021 Through: 05/27/2021
Page: 7 of 9

No Schedule F results to display.

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 4                       | \$1,455.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 17                      | \$970.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                       | \$15.65    |            |
| 5. Total   | 22                      |            | \$2,440.65 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |            |            |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |            | \$0.00     |
| <b>Expenditures Made This Period</b>                           |                         |            |            |
| 7. Schedule B [From line 2 Above]                              |                         | \$0.00     |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$15.65    |            |
| 9. Schedule D [Expenditures]                                   |                         | \$873.71   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$889.36   |
| 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     |            |
| 15. Ending loan balance  |                         |            | \$0.00     |

29. Ending Balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 9 of 9

\$2,753.33

| (CC-21-00256)  |            |            | rage. 901  |
|--|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |            |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$1,202.04 |            |
| 17. Receipts for Current Reporting Period:                                 |            |            |            |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,440.65 |            |            |
| 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               |            | \$2,440.65 |            |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$3,642.69 |
| 18. Disbursements for Current Reporting Period                             |            |            |            |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$889.36   |            |            |
| 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]                        |            |            | \$889.36   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$2,753.33 |
| 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]                           | \$1,236.00 |            |            |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,440.65 |            |            |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,676.65 |            |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$3,676.65 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$33.96    |            |            |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$889.36   |            |            |
| 28. Total Disbursements this Election Cycle                                |            |            | \$923.32   |
|  |            |            |            |