

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

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ferguson, David 489 Cliffside Dr. Edinburg, VA 22824	1.NA 2.Retired 3.NA	08/04/2021	\$200.00	\$200.00
Gilbert, Randall 398 E. Eaglewood Ln. Mount Jackson, VA 22842	1.Self 2.Self 3.Mount Jackson, VA	07/20/2021	\$250.00	\$350.00
Gutshall, Kyle 307 Eagle St. Woodstock, VA 22664	1.NA 2.Student 3.NA	07/06/2021	\$1,000.00	\$1,106.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.Political Action Committee 3.Springfield, VA	07/20/2021	\$2,000.00	\$2,000.00
Wakeman, Michael 470 Readus Rd. Edinburg, VA 22824	1.Wakeman Farm 2.Self 3.Edinburg, VA	08/18/2021	\$1,000.00	\$1,000.00
Zirkle, W. Denman 12097 S Middle Rd. Edinburg, VA 22824	1.NA 2.Retired 3.NA	07/02/2021	\$200.00	\$200.00
Total This Period			\$4,650.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cabin Hill T&#39;s LLC 923 S Main St. Woodstock, VA 22664	1. 2. T-Shirt Store 3. Woodstock, VA 4. T-Shirts 5. Fair Market Value	08/20/2021	\$288.00	\$288.00
Total This Period			\$288.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	Kyle Lee Gutshall	07/26/2021	\$25.00
Quality Logo Products LLC 724 N Highland Ave. Aurora, IL 60506	Promotional Stress Balls	Kyle Lee Gutshall	07/28/2021	\$366.11
Narrow Passage Press 18084 Old Valley Pike Edinburg, VA 22824	Lapel Stickers	Kyle Lee Gutshall	07/30/2021	\$155.19
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	Kyle Lee Gutshall	08/02/2021	\$23.37
Fine Line Signs LLC 25118 Old Valley Pike Mauretown, VA 22644	Yard Signs and Stakes	Kyle Lee Gutshall	08/04/2021	\$560.73
Narrow Passage Press 18084 Old Valley Pike Edinburg, VA 22824	Fair Magazine Ad	Kyle Lee Gutshall	08/16/2021	\$150.00
Best Of Signs 595 Old Norcross Rd. G Lawrenceville, GA 30046	Flags	Kyle Lee Gutshall	08/17/2021	\$105.13
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	Kyle Lee Gutshall	08/23/2021	\$25.00
Narrow Passage Press 18084 Old Valley Pike Edinburg, VA 22824	Palm Cards	Kyle Lee Gutshall	08/26/2021	\$323.41
Cabin Hill T&#39;s LLC 923 S Main St. Woodstock, VA 22664	Polo Shirts	Kyle Lee Gutshall	08/27/2021	\$25.27
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	Kyle Lee Gutshall	08/27/2021	\$35.00
Etix 909 Aviation Pkwy. #900 Morrisville, NC 27560	Shenandoah County Fair Pass	Kyle Lee Gutshall	08/28/2021	\$30.00
Four Star Printing LLC 490 N Main St. Woodstock, VA 22664	Endorsement Letter Copies	Kyle Lee Gutshall	08/30/2021	\$23.69

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Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Advertising	Kyle Lee Gutshall	08/31/2021	\$31.70
Total This Period				\$1,879.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$4,650.00	
2. Schedule B [Over \$100]	1	\$288.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$5,363.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$288.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,879.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,167.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,029.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,363.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,363.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,392.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,167.60		
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]			\$2,167.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,225.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,680.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,363.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,043.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,043.24</b>
26. Previous Disbursements [Line 28 from last report]	\$1,650.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,167.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,817.85</b>
<b>29. Ending Balance</b>			<b>\$6,225.39</b>