Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wiseley, Dennis 1.Struckmann, White & Wiseley PC 167 Cedar Hill Rd. 2.Attorney 09/17/2021 \$50.00 \$150.00 Strasburg, VA 22657 3.Front Royal, VA Zirkle, W. Denman 1.NA 12097 S Middle Rd. 2.Retired 09/23/2021 \$200.00 \$400.00 Edinburg, VA 22824 3.NA

Reporting Period: 09/01/2021 Through: 09/30/2021

Page:

\$250.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Cabin Hill T's LLC 2. T-Shirt Store 3. Woodstock, VA 09/03/2021 \$420.00 \$708.00 923 S Main St. 4. T-Shirts Woodstock, VA 22664 5. Fair Market Value **Total This Period** \$420.00

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Kyle Gutshall For School Board (CC-21-00256) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fine Line Signs LLC Kyle Lee 25118 Old Valley Pike 09/09/2021 Yard Signs and Stakes \$458.06 Gutshall Mauretown, VA 22644 Shenandoah County Chamber of Commerce Kyle Lee 103 S Main St. Autumnfest Sponsorship 09/16/2021 \$100.00 Gutshall Woodstock, VA 22664 The Northern Virginia Daily Kyle Lee 152 N Holliday St. Newspaper Ad 09/16/2021 \$240.00 Gutshall Strasburg, VA 22664 Dollar Tree Kyle Lee 473 W Reservoir Rd. Yard Sign Lights 09/18/2021 \$15.80 Gutshall Woodstock, VA 22664 Facebook Inc Kyle Lee 1 Hacker Way 09/22/2021 Advertising \$35.00 Gutshall Menlo Park, CA 94025 RoboCent Inc. 2129 General Booth Blvd. Kyle Lee 09/24/2021 \$89.54 Voter Data Gutshall #103 Virginia Beach, VA 23454 RoboCent Inc. 2129 General Booth Blvd. Kyle Lee **GOTV Text Messaging** 09/27/2021 \$182.63 #103 Gutshall Virginia Beach, VA 23454 Virginia Department of Elections 1100 Bank St. Kyle Lee 09/28/2021 \$33.75 Voter Mailing List 1st Floor Gutshall Richmond, VA 23219 Facebook Inc Kyle Lee 09/30/2021 \$40.91 1 Hacker Way Advertising Gutshall Menlo Park, ĆA 94025 Total This Period \$1,195.69

Kyle Gutshall For School Board (CC-21-00256)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Kyle Gutshall For School Board (CC-21-00256)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

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

Reporting Period: 09/01/2021 Through: 09/30/2021
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No Schedule F results to display.

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$250.00	
2. Schedule B [Over \$100]	1	\$420.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$820.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$420.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,195.69	
10. Total [add lines 7, 8 and 9]			\$1,615.69
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: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$5,429.70

(CC-21-00256)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,225.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$820.00		
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		\$820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,045.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,615.69		
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]			\$1,615.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,429.70
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]	\$10,043.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,863.24	
25. Total Funds Available [Add lines 21 and 24]			\$10,863.24
26. Previous Disbursements [Line 28 from last report]	\$3,817.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,615.69		
28. Total Disbursements this Election Cycle			\$5,433.54