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) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Hoyt, Joseph 1.Shentel 2.Network Engineer 430 Madison St. 10/20/2021 \$200.00 \$200.00 Woodstock, VA 22664 3.Edinburg, VA **Total This Period** \$200.00

Reporting Period: 10/01/2021 Through: 10/21/2021

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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 1. Skidmore Sales 2. Regional Sales Pence, Devon 101 Broadview Ln. 3. West Chester, OH 10/04/2021 \$1,000.00 \$1,000.00 Woodstock, VA 22664 4. Meet and Greet Event 5. Actual Cost **Total This Period** \$1,000.00

Reporting Period: 10/01/2021 Through: 10/21/2021

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

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Inc Kyle Lee Gutshall 1 Hacker Way Advertising 10/05/2021 \$50.00 Menlo Park, ČA 94025 Narrow Passage Press 18084 Old Valley Pike Edinburg, VA 22824 Kyle Lee Mailer 10/14/2021 \$1,067.76 Gutshall Facebook Inc Kyle Lee 1 Hacker Way Menlo Park, CA 94025 Advertising 10/15/2021 \$75.00 Gutshall

Reporting Period: 10/01/2021 Through: 10/21/2021

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\$1,192.76

Kyle Gutshall For School Board (CC-21-00256)	Reporting Period: 10/01/2021 Through: Page:	h: 10/21/2021 5 of 9	
No Schedule E-1 results to display.			

Kyle Gutshall For School Board (CC-21-00256)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

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

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,220.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,192.76	
10. Total [add lines 7, 8 and 9]			\$2,192.76
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: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

\$4,456.94

(CC-21-00256)				
Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$5,429.70		
17. Receipts for Current Reporting Period:				
a. Contributions received this period [Line 5 of Schedule G]	\$1,220.00			
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		\$1,220.00		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,649.70	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,192.76			
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]			\$2,192.76	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,456.94	
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]	\$10,863.24			
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,220.00			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,083.24		
25. Total Funds Available [Add lines 21 and 24]			\$12,083.24	
26. Previous Disbursements [Line 28 from last report]	\$5,433.54			
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,192.76			
28. Total Disbursements this Election Cycle			\$7,626.30	
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