Reporting Period: 01/17/2025 Through: 03/31/2025 Page: 1 of 9

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Kern, Richard 1.Kern Motor Co. 1577 Moffett Dr. 2.Auto Dealer \$300.00 \$300.00 02/22/2025 Winchester, VA 22601 3. Winchester, VA Kibler Farms LLC 13582 S Middle Rd. 2.Farm 02/22/2025 \$1,000.00 \$1,000.00 Edinburg, VA 22824 3.Edinburg, VA Kyle Gutshall For School Board 2. Candidate Campaign Committee 307 Eagle St. 01/21/2025 \$3,264.42 \$3,264.42 Woodstock, VA 22664 3. Woodstock, VA Laughlin, William 1.NA 1006 Kathy Dr. 2.Retired 02/24/2025 \$200.00 \$200.00 Yardley, PA 19067 3.NA Mitchell, Norman 1.NA 437 Eagle St. 2.Retired 03/07/2025 \$500.00 \$500.00 Woodstock, VA 22664 3.NA Richards, Keith 1.NA 386 Morning Star Ln. 2.Retired 03/24/2025 \$250.00 \$250.00 Woodstock, VA 22664 3.NA Total This Period \$5,514.42

Kyle Gutshall for Supervisor (CC-25-00025)	Reporting Period: 01/17/2025 Through: 03/31/2025 Page: 2 of 9
No Schedule B results to display.	

Kyle Gutshall for Supervisor (CC-25-00025)	Reporting Period: 01/17/2025 Through: 03/31/203 Page: 3 of 9			
No Schedule C results to display.				

Schedule D: Expenditures

Shenandoah County Treasurer

Shenandoah County Republican Committee

Hostinger

`vitrigailos St. 34

600 N Main St.

P.O. Box 184

#105

Vilnius, N/A 03230

Woodstock, VA 22664

Woodstock, VA 22664

Person or Company Paid and Address

Reporting Period: 01/17/2025 Through: 03/31/2025 Page: Name of Person Date of Amount Item or Service Authorizing Expenditure Paid Expenditure Kyle Lee Website Domain Name and Website Builder Package 02/01/2025 \$43.09 Gutshall Kyle Lee Republican Primary Filing Fee 03/03/2025 \$208.08 Gutshall

Kyle Lee

Gutshall

03/21/2025

\$500.00

Total This Period \$751.17

Candidate Sponsorship for Lincoln-Reagan Dinner

Kyle Gutshall for Supervisor (CC-25-00025)	Reporting Period: 01/17/2025 Through: 03/31/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Gutshall for Supervisor (CC-25-00025)  Reporting Period: 01/17/2025 Through: Page:		03/31/2025 6 of 9	
No Schedule E-2 results to display.			

Kyle Gutshall for Supervisor (CC-25-00025)	Reporting Period: 01/17/2025 Through: 03/31/2025		
Tylo Catolian for Capol vicol (CC 25 ccc25)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/17/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$5,514.42 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$5,614.42 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$751.17 10. Total [add lines 7, 8 and 9] \$751.17 **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

Reporting Period: 01/17/2025 Through: 03/31/2025 Page: 9 of 9

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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]	\$5,614.42		
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		\$5,614.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,614.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$751.17		
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]			\$751.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,863.25
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]	\$5,614.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,614.42	
25. Total Funds Available [Add lines 21 and 24]			\$5,614.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$751.17		
28. Total Disbursements this Election Cycle			\$751.17
29. Ending Balance			\$4,863.25