

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 2045 S Pleasant Valley Center Winchester, VA 22601	Business cards	Brad	04/06/2023	\$24.21
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit to McShane	Bradley Pollack	04/21/2023	\$4,500.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	05/01/2023	\$4,500.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	05/08/2023	\$9,000.00
Basye Bryce Lions P. O. Box 59 Basye, VA 22810	Check no. 1003	Bradley Pollack	05/12/2023	\$100.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	05/17/2023	\$8,000.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	05/22/2023	\$5,290.00
Newtown Printing 760 Warrior Dr 2 Stephens City, VA 22655	Banners	Brad	05/27/2023	\$102.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	05/30/2023	\$3,995.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	05/31/2023	\$3,995.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	05/31/2023	\$8,333.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	06/02/2023	\$322.83
Winchester Republican Committee P.O. Box 4282 Winchester, VA 22602-4282	Golf Tournament Sponsorship	Brad Pollack	06/05/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	06/06/2023	\$10,002.00
McShane LLC 6950 Obannon Dr 100 Las Vegas, NV 89117	ACH Debit	Bradley Pollack	06/07/2023	\$16,000.00
Sibert, Robert Lee Post Office Box 1690 Winchester, VA 22604	Social Media	Brad	06/07/2023	\$1,000.00
Total This Period				\$75,364.04

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		04/28/2023	\$4,500.00	\$4,500.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/05/2023	\$8,005.00	\$8,005.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/12/2023	\$8,000.00	\$8,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/15/2023	\$8,000.00	\$8,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/16/2023	\$5,290.00	\$5,290.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/26/2023	\$7,990.00	\$7,990.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/31/2023	\$25,000.00	\$25,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		06/06/2023	\$10,002.00	\$10,002.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		12/12/2022	\$305.85
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		01/10/2023	\$3,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		01/20/2023	\$2,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		02/17/2023	\$5,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		04/28/2023	\$4,500.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/05/2023	\$8,005.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/12/2023	\$8,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/15/2023	\$8,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/16/2023	\$5,290.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/26/2023	\$7,990.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		05/31/2023	\$25,000.00
Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664		06/06/2023	\$10,002.00
Total This Period			\$87,092.85

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$75,364.04	
10. Total [add lines 7, 8 and 9]			\$75,364.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$76,787.00	
13. Subtotal			\$89,787.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$89,787.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,132.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$76,787.00		
d. Subtotal: Contributions and Receipts received this period		\$76,787.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$84,919.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,364.04		
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]			\$75,364.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,555.88
20. Total Unpaid Debts [from Schedule F of this report]	\$87,092.85		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,305.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,787.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,092.00	
25. Total Funds Available [Add lines 21 and 24]			\$90,092.00
26. Previous Disbursements [Line 28 from last report]	\$5,172.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,364.04		
28. Total Disbursements this Election Cycle			\$80,536.12
29. Ending Balance			\$9,555.88