Pollack for Supervisor (CC-23-02386)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 9			
No Schedule A results to display.				

Pollack for Supervisor (CC-23-02386)	Reporting Period: 10/27/202	3 Through: 11 Page:	/30/2023 2 of 9
No Schedule B results to display.			

Pollack for Supervisor (CC-23-02386)	Reporting Period: 10/27/2023 Through: 11/30/ Page: 3 of		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Coalition For Better Schools Freedom Press Newspaper Brad 10/28/2023 \$250.00 Newspaper ad P.O. Box 854 Mount Jackson, VA 22842 Rebecca, Meade 1516 N. Shenandoah Avenue Flyer design Brad 10/28/2023 \$300.00 Front Royal, VA 22630 MWPolitical Inc. 114 Karland Drive Text messages Brad 10/30/2023 \$105.77 Atlanta, GA 30305 Harrisonburg Radio Group 1820 Heritage Center Way Radio ad Brad 11/01/2023 \$468.00 Harrisonburg, VA 22801 Valley Sports Radio 2205 Liberty Furnace Road Radio ad Brad 11/07/2023 \$100.00 Edinburg, VA 22824

Reporting Period: 10/27/2023 Through: 11/30/2023

\$1,223.77

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Pollack, Bradley Glenn 440 North Main Street 10/27/2023 \$750.00 \$750.00 Woodstock, VA 22664 **Total This Period**

Reporting Period: 10/27/2023 Through: 11/30/2023

Pollack for Supervisor (CC-23-02386)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Pollacjk, Bradley Glenn 440 North Main Street Woodstock, VA 22664 10/23/2023 \$3,400.00 Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664 10/12/2023 \$1,057.34 Pollack, Bradley Glenn 440 North Main Street Woodstock, VA 22664 \$750.00 10/27/2023

Reporting Period: 10/27/2023 Through: 11/30/2023

\$5,207.34

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

			rage. 6019
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]		\$1,223.77	
10. Total [add lines 7, 8 and 9]			\$1,223.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,457.34	
12. Loans received this period [from Schedule E-Part 1]		\$750.00	
13. Subtotal			\$5,207.34
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,207.34

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$522.61	
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]	\$750.00		
d. Subtotal: Contributions and Receipts received this period		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,272.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,223.77		
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]			\$1,223.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48.84
20. Total Unpaid Debts [from Schedule F of this report]	\$5,207.34		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,457.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,207.34	
25. Total Funds Available [Add lines 21 and 24]			\$5,207.34
26. Previous Disbursements [Line 28 from last report]	\$3,934.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,223.77		
28. Total Disbursements this Election Cycle			\$5,158.50
29. Ending Balance			\$48.84