Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9		
No Schedule A results to display.			

Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)	Reporting Period: 01/01/2023 Through: 03/31/2023	
	Page: 2 of 9	
No Schedule B results to display.		

Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 9	
No Schedule C results to display.		

Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)	Reporting Period: 01/01/2023 Through: (Page:	03/31/2023 4 of 9
No Schedule D results to display.		

Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

Jerry L McMillian for Fairfax County Sheriff

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 9

(CC-21-01076) Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor McMillian, Jerry L 10605 Judicial Drive 09/16/2021 \$31.39 B-3 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Drive 09/28/2021 \$100.00 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Dr 04/25/2022 \$194.99 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Dr 05/31/2022 \$286.90 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Drive 06/08/2022 \$109.81 **B**3 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Dr 06/14/2022 \$142.75 В3 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Drive 06/27/2022 \$35.53 В3 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Drive 10/05/2022 \$45.32 B-3 Fairfax, VA 22030 McMillian, Jerry L 10605 Judicial Drive \$2.00 11/30/2022 B-3 Fairfax, VA 22030 Total This Period \$948.69

Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 9

\$948.69

Number of Schedule G: Statement of Funds Amount **Contributions 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] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$948.69 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$948.69 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Jerry L McMillian for Fairfax County Sheriff (CC-21-01076)

29. Ending Balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 9

\$644.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$544.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$644.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$644.49 20. Total Unpaid Debts [from Schedule F of this report] \$948.69 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,608.69 Previous Receipts [Line 24 from last report] \$100.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,708.69 25. Total Funds Available [Add lines 21 and 24] \$1,708.69 26. Previous Disbursements [Line 28 from last report] \$1,064.20 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,064.20