

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
McMillian, Jerry L 10605 Judicial Drive B-3 Fairfax, VA 22030	Yard Signs	Jerry L McMillian	06/23/2023	\$4,902.50
Total This Period				\$4,902.50

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Able Lincoln Flags Banners & signs 8634 Lee Highway Fairfax, VA 22301		06/26/2023	\$4,902.50	\$4,902.50
Total This Period				

No Schedule E-2 results to display.

**Jerry L McMillian for Fairfax Sheriff  
(CC-23-01659)**

Reporting Period: 06/09/2023 Through: 06/30/2023

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Able Lincoln Flags Banners & signs 8634 Lee Highway Fairfax, VA 22301		06/26/2023	\$4,902.50
McMillian, Jerry Lee 10605 Judicial Drive B-3 Fairfax, VA 22030		06/02/2023	\$948.69
Total This Period			\$5,851.19

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$25.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,902.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,902.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,383.10	
12. Loans received this period [from Schedule E-Part 1]		\$4,902.50	
<b>13. Subtotal</b>			<b>\$6,285.60</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,285.60</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,867.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,902.50		
d. Subtotal: Contributions and Receipts received this period		\$4,927.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,795.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,902.50		
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]			\$4,902.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,892.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,851.19		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$434.41	
22. Previous Receipts [Line 24 from last report]	\$1,433.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,927.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,360.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,795.01</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,902.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,902.50</b>
<b>29. Ending Balance</b>			<b>\$1,892.51</b>