

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jerry L McMillian for Fairfax County Sheriff CC-21-01076 10605 Judicial Drive B-3	PNC Bank Bank Fees	Jerry L McMillian	07/03/2023	\$3.00
Jerry L McMillian for Fairfax County Sheriff CC-21-01076 10605 Judicial Drive B-3	Virginia Department of Elections Registered Voter List For City of Fairfax	Jerry L McMillian	07/21/2023	\$57.00
Jerry L McMillian for Fairfax County Sheriff CC-21-01076 10605 Judicial Drive B-3	Virginia department of Election Registered Voter List for Fairfax County	Jerry L McMillian	07/21/2023	\$1,571.00
Total This Period				\$1,631.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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]	2	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$190.00
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]		\$1,631.00	
10. Total [add lines 7, 8 and 9]			\$1,631.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,285.60	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,285.60
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,285.60

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,892.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$190.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$190.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,082.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,631.00		
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]			\$1,631.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$451.51
20. Total Unpaid Debts [from Schedule F of this report]	\$5,851.19		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$434.41	
22. Previous Receipts [Line 24 from last report]	\$6,360.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,550.60	
25. Total Funds Available [Add lines 21 and 24]			\$6,985.01
26. Previous Disbursements [Line 28 from last report]	\$4,902.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,631.00		
28. Total Disbursements this Election Cycle			\$6,533.50
29. Ending Balance			\$451.51