Jerry L McMillian for Fairfax Sheriff (CC-23-01659)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9
No Schedule A results to display.	

Jerry L McMillian for Fairfax Sheriff	for Fairfax Sheriff  Reporting Period: 09/01/20		
(CC-23-01659)			
No Schedule B results to display.			

Jerry L McMillian for Fairfax Sheriff (CC-23-01659)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

(CC-23-01659)				
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	virginia State Corporation commission	Jerry L McMillian	09/14/2023	\$50.00
Total This Period				\$50.00

Jerry L McMillian for Fairfax Sheriff (CC-23-01659)	Reporting Period: 09/01/2023 Through: 0	09/30/2023 5 of 9
No Schedule E-1 results to display.		

Jerry L McMillian for Fairfax Sheriff (CC-23-01659)	Reporting Period: 09/01/2023 Through: (Page:	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.				

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

(CC-23-01659)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Able Lincoln Flags Banners & Digns 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

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$6,285.60

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 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$50.00 10. Total [add lines 7, 8 and 9] \$50.00 **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

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

(CC-23-01659)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$451.51	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$451.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50.00		
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]			\$50.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$401.51
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]	\$6,550.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$6,533.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50.00		
28. Total Disbursements this Election Cycle			\$6,583.50
29. Ending Balance			\$401.51