

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Jerry L McMillian for Fairfax County Sheriff CC-21-01076 10605 Judicial Drive B-3	REFUND	06/02/2023	\$434.41
Total This Period			\$434.41

No Schedule D results to display.

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
McMillian, Jerry Lee		06/02/2023	\$948.69	\$0.00
10605 Judicial Drive				
B-3				
Fairfax, VA 22030				
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McMillian, Jerry Lee 10605 Judicial Drive B-3 Fairfax, VA 22030		06/02/2023	\$948.69	\$0.00
Total This Period				

No Schedule F results to display.

<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	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$50.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$434.41</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,288.60	
12. Loans received this period [from Schedule E-Part 1]		\$948.69	
<b>13. Subtotal</b>			<b>\$7,237.29</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$948.69	
<b>15. Ending loan balance</b>			<b>\$6,288.60</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$905.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$434.41		
c. Loans received this period [Line 12 of Schedule G]	\$948.69		
d. Subtotal: Contributions and Receipts received this period		\$1,433.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,338.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$948.69	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$948.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,390.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$905.85	
22. Previous Receipts [Line 24 from last report]	\$905.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,433.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,338.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,244.80</b>
26. Previous Disbursements [Line 28 from last report]	\$905.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$948.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,854.54</b>
<b>29. Ending Balance</b>			<b>\$1,390.26</b>