

**Eileen Filler-Corn for Delegate  
(CC-12-01184)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Altria Client Service Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Company/Farming 3.Richmond VA	06/17/2017	\$1,000.00	\$1,500.00
Blum, Marlene W 2417 Lockett Ave Vienna, VA 22180-6818	1.Not Employed 2.Not Employed 3.Vienna VA	06/30/2017	\$25.00	\$160.00
Cain, Robert 4407 Glenn Rose St Fairfax, VA 22032-1226	1.Office of Comptroller of the Currency 2.Program Analyst 3.Washington DC	06/29/2017	\$25.00	\$125.00
Comcast Corporation 1701 John F Kennedy Blvd Fl 4 Philadelphia, PA 19103-2856	1. 2.Communication Services 3.Philadelphia PA	06/29/2017	\$500.00	\$500.00
Dixon, Joseph 9713 Lakepointe Dr Burke, VA 22015-1881	1.Not Employed 2.Not Employed 3.Burke VA	06/10/2017	\$30.00	\$120.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261-6666	1. 2.Political Action Committee 3.Richmond VA	06/05/2017	\$1,000.00	\$3,500.00
Langer, Peter 9611 Tinsmith Ln Burke, VA 22015-4156	1.Not Employed 2.Not Employed 3.Burke VA	06/30/2017	\$25.00	\$125.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.International and Domestic Commerce Advocacy 3.Norfolk VA	06/29/2017	\$500.00	\$1,000.00
Norfolk Southern Corporation 3 Commercial Pl Norfolk, VA 23510-2108	1. 2.Transportation 3.Norfolk VA	06/15/2017	\$500.00	\$1,000.00
Schneider, Elizabeth 2703 Ridge Road Dr Alexandria, VA 22302-2834	1.Alliance for Excellent Education 2.Non-Profit Executive 3.Washington DC	06/07/2017	\$100.00	\$150.00
Total This Period			\$3,705.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2225	Contribution	Eileen Filler-Corn	06/02/2017	\$250.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Eileen Filler-Corn	06/02/2017	\$7,500.00
National Association of Jewish Legislators 225 Eastview Dr Central Islip, NY 11722-4539	Contribution	Eileen Filler-Corn	06/02/2017	\$250.00
Northern Virginia Labor Federation 4536-B John Marr Dr. Annandale, VA 22003-3308	Event Ticket	Eileen Filler-Corn	06/02/2017	\$125.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Website Maintenance	Eileen Filler-Corn	06/07/2017	\$59.00
Office Depot 6211 N Kings Hwy Alexandria, VA 22303-2402	Office Supplies	Eileen Filler-Corn	06/07/2017	\$0.45
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	06/11/2017	\$5.14
Northern Virginia Chamber of Commerce 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	Event Ticket	Eileen Filler-Corn	06/13/2017	\$55.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Eileen Filler-Corn	06/14/2017	\$7,500.00
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Contribution	Eileen Filler-Corn	06/18/2017	\$250.00
Virginia Young Democrats 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Contribution	Eileen Filler-Corn	06/19/2017	\$100.00
Walmart 6303 Richmond Hwy Alexandria, VA 22306-6410	Event Supplies	Eileen Filler-Corn	06/19/2017	\$55.51
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	06/20/2017	\$1.47

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Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	06/20/2017	\$5.83
US Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Eileen Filler-Corn	06/20/2017	\$49.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Eileen Filler-Corn	06/21/2017	\$20,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Postage	Eileen Filler-Corn	06/24/2017	\$157.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	06/30/2017	\$7.65
Total This Period				\$36,371.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	10	\$3,705.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$118.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$3,823.00</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]		\$36,371.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,371.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$234,980.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,823.00		
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		\$3,823.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$238,803.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,371.05		
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]			\$36,371.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$202,432.91</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		\$100,810.38	
22. Previous Receipts [Line 24 from last report]	\$217,118.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,823.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$220,941.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$321,751.75</b>
26. Previous Disbursements [Line 28 from last report]	\$82,947.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,371.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$119,318.84</b>
<b>29. Ending Balance</b>			<b>\$202,432.91</b>