

**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
Capital One Services PO Box 85508 Richmond, VA 23285-5508	1. 2.Bank 3.Richmond VA	11/27/2017	\$250.00	\$250.00
Dixon, Joseph 9713 Lakepointe Dr Burke, VA 22015-1881	1.Not Employed 2.Not Employed 3.Burke VA	11/01/2017	\$30.00	\$270.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261-6666	1. 2.Political Action Committee 3.Richmond VA	11/29/2017	\$500.00	\$5,000.00
Gaffney Smith, Margaret 9519 Marcus Ct Fairfax, VA 22032-2439	1.US Army Corps of Engineers 2.Chief, Regulatory Program 3.Washington DC	11/14/2017	\$150.00	\$300.00
Imershein, Sara 3912 Harrison St NW Washington, DC 20015-1938	1.Self 2.Physician 3.Washington DC	11/06/2017	\$150.00	\$150.00
Rice, Edward H. 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.Consultant 3.Vienna VA	10/28/2017	\$540.00	\$8,120.00
Ward, Lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161	1.ServiceSource 2.VP, Community Relations 3.Alexandria VA	11/03/2017	\$35.00	\$1,125.00
Total This Period			\$1,655.00	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221-0281	1. 2. Political Action Committee 3. Richmond VA 4. Canvassing Expenditures 5. ActualCost	11/07/2017	\$1,125.83	\$1,292.62
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221-0281	1. 2. Political Action Committee 3. Richmond VA 4. Candidate Support Mail 5. ActualCost	11/07/2017	\$166.79	\$1,292.62
Total This Period			\$1,292.62	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webb for Falls Church School Board 202 W Columbia St Apt 202 Falls Church, VA 22046-3413	Contribution	Eileen Filler-Corn	10/30/2017	\$150.00
Harry and David 2500 S Pacific Hwy Medford, OR 97501-8724	Thank You Gift	Eileen Filler-Corn	10/31/2017	\$38.92
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Eileen Filler-Corn	10/31/2017	\$7,000.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/01/2017	\$1.19
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025-1456	Ad Purchase	Eileen Filler-Corn	11/01/2017	\$82.80
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Eileen Filler-Corn	11/02/2017	\$5,000.00
US Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Eileen Filler-Corn	11/03/2017	\$23.75
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/05/2017	\$1.39
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/07/2017	\$9.69
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Website Maintenance	Eileen Filler-Corn	11/07/2017	\$59.00
US Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Eileen Filler-Corn	11/07/2017	\$55.65
Zaretsky, Liz 524 Hancock St # 2 Brooklyn, NY 11233-1019	Consulting Fee	Eileen Filler-Corn	11/09/2017	\$1,000.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/26/2017	\$1.19

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia - Women's Caucus 919 E Main St Ste 2050	Contribution	Eileen Filler-Corn	11/26/2017	\$250.00
Emerge Virginia PO Box 3545 Richmond, VA 23235-7545	Contribution	Eileen Filler-Corn	11/29/2017	\$250.00
Total This Period				\$13,923.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,655.00	
2. Schedule B [Over \$100]	1	\$1,292.62	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$161.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,108.62
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]		\$1,292.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,923.58	
10. Total [add lines 7, 8 and 9]			\$15,216.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$137,500.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,108.62		
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		\$3,108.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$140,608.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,216.20		
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]			\$15,216.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$125,392.43
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$100,810.38	
22. Previous Receipts [Line 24 from last report]	\$297,814.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,108.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$300,923.18	
25. Total Funds Available [Add lines 21 and 24]			\$401,733.56
26. Previous Disbursements [Line 28 from last report]	\$261,124.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,216.20		
28. Total Disbursements this Election Cycle			\$276,341.13
29. Ending Balance			\$125,392.43