

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
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2.Campaign Committee 3.Springfield VA	03/04/2019	\$100.00	\$133.33
Fried, Barbara J. 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies, Inc. 2.Developer 3.Crozet VA	03/25/2019	\$25,000.00	\$25,000.00
Hymer Blitz, Michele 2883 Macao Dr Herndon, VA 20171-2115	1.Why Blitz LLC 2.Administrator 3.Herndon VA	03/23/2019	\$250.00	\$250.00
Total This Period			\$25,350.00	

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
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2. Campaign Committee 3. Springfield VA 4. Email Services 5. ActualCost	03/04/2019	\$19.99	\$133.33
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2. Campaign Committee 3. Springfield VA 4. Domain Name Purchase 5. ActualCost	03/04/2019	\$13.34	\$133.33
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2. Campaign Committee 3. Springfield VA 4. Software 5. ActualCost	03/12/2019	\$300.00	\$433.33
Total This Period			\$333.33	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	03/24/2019	\$9.88
Total This Period				\$9.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$25,350.00	
2. Schedule B [Over \$100]	1	\$333.33	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$25,683.33
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]		\$333.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9.88	
10. Total [add lines 7, 8 and 9]			\$343.21
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,683.33		
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		\$25,683.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,683.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$343.21		
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]			\$343.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,340.12
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,683.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,683.33	
25. Total Funds Available [Add lines 21 and 24]			\$25,683.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$343.21		
28. Total Disbursements this Election Cycle			\$343.21
29. Ending Balance			\$25,340.12