

**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
Berkowitz, Carolyn 6544 Raftelis Rd Burke, VA 22015-4142	1.Capitol One 2.Managing Vice President 3.McLean VA	03/28/2013	\$250.00	\$250.00
Evergreen Associates LTD 8411 Danford Ct Springfield, VA 22152-3513	1. 2.Government Relations 3.Springfield VA	02/27/2013	\$100.00	\$100.00
Evergreen Associates LTD 8411 Danford Ct Springfield, VA 22152-3513	1. 2.Government Relations 3.Springfield VA	03/25/2013	\$100.00	\$200.00
Greeson, Thomas W 11800 Sunset Hills Rd Apt 208 Reston, VA 20190-4778	1.Reed Smith LLP 2.Attorney 3.Falls Church	03/30/2013	\$250.00	\$250.00
Jones, Harry M. 5442 Mount Corcoran Pl Burke, VA 22015-2147	1.Retired 2.Retired 3.Burke VA	03/04/2013	\$100.00	\$100.00
Jones, Harry M. 5442 Mount Corcoran Pl Burke, VA 22015-2147	1.Retired 2.Retired 3.Burke VA	03/29/2013	\$50.00	\$150.00
Link, Elizabeth 3608 Twilight Ct Oakton, VA 22124-2103	1.Retired 2.Retired 3.Oakton VA	03/29/2013	\$200.00	\$200.00
Micron Technology Inc. 9600 Godwin Dr Manassas, VA 20110-4162	1. 2.Information Technology 3.Manassas, VA	01/03/2013	\$500.00	\$500.00
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Dr Ste 550	1. 2.Labor Union 3.Reston VA	01/04/2013	\$1,500.00	\$1,500.00
Nakamoto, Gary 1749 Old Meadow Rd Ste 500 McLean, VA 22102-4325	1.The Nakamoto Group 2.Chairman 3.McLean VA	03/31/2013	\$1,000.00	\$1,000.00
Tobin, Charles 9704 Rambling Ridge Ct Fairfax Station, VA 22039-2920	1.Holland & Knight LLP 2.Lawyer 3.Washington DC	03/30/2013	\$200.00	\$200.00
Wawa Inc. 260 W Baltimore Pike Media, PA 19063-5620	1. 2.Convenience Store/Gas Station 3.Media PA	02/27/2013	\$200.00	\$200.00

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Total This Period			\$4,450.00	

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
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database	Eileen Filler-Corn	01/01/2013	\$720.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Event Ticket	Eileen Filler-Corn	01/03/2013	\$75.00
McGuire, Garrett 716 N Jackson St Arlington, VA 22201-2214	Reimbursement for Postage	Eileen Filler-Corn	01/03/2013	\$18.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Caucus Dues	Eileen Filler-Corn	01/06/2013	\$3,000.00
The Virginia Public Access Project PO Box 1472 Richmond, VA 23218-1472	Donation	Eileen Filler-Corn	01/28/2013	\$100.00
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Event Ticket	Eileen Filler-Corn	01/29/2013	\$250.00
Wesolowski, Michelle 10725 Ibis Reserve Cir West Palm Beach, FL 33412-1341	Consultant Fee	Eileen Filler-Corn	02/04/2013	\$1,500.00
CVS Pharmacy 2738 W Broad St Richmond, VA 23220-1906	Office Supplies	Garrett McGuire	02/28/2013	\$2.10
The Virginia Shop 800 E Broad St Richmond, VA 23219-1905	Supplies	Eileen Filler-Corn	02/28/2013	\$28.88
KMart Stores 6364 Springfield Plz Springfield, VA 22150-3431	Office Supplies	Garrett McGuire	03/01/2013	\$3.55
McGuire, Garrett 716 N Jackson St Arlington, VA 22201-2214	Consultant Fee	Eileen Filler-Corn	03/04/2013	\$750.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	03/10/2013	\$16.61
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	03/17/2013	\$1.58

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D & P Printing and Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Supplies	Eileen Filler-Corn	03/19/2013	\$159.60
County of Fairfax 12055 Government Center Pkwy Ste 829 Fairfax, VA 22035-5500	Primary Filing Fee	Eileen Filler-Corn	03/25/2013	\$352.80
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	03/25/2013	\$303.60
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	03/25/2013	\$3.10
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	03/31/2013	\$139.68
Total This Period				\$7,424.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,043.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$6,493.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,424.50	
10. Total [add lines 7, 8 and 9]			\$7,424.50
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,611.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,493.00		
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		\$6,493.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,104.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,424.50		
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]			\$7,424.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,679.50
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		\$52,611.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,493.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,493.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,104.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,424.50		
28. Total Disbursements this Election Cycle			\$7,424.50
29. Ending Balance			\$51,679.50