

**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
AFSCME Maryland Council 3 190 W Ostend St Ste 101 Baltimore, MD 21230-3796	1. 2.Labor Union 3.Baltimore MD	11/03/2019	\$1,500.00	\$1,500.00
Burwell, Rudolph 1404 N Sycamore St Arlington, VA 22205-1883	1.Encompass Supply 2.Business Owner 3.McLean VA	10/30/2019	\$250.00	\$250.00
CareFirst Blue Cross Blue Shield 840 1st St NE Ste 1200 Washington, DC 20065-0003	1. 2.Healthcare 3.Washington DC	11/15/2019	\$500.00	\$1,000.00
Diageo North America 801 Main Ave Norwalk, CT 06851-1163	1. 2.Beverage Distribution 3.Norwalk CT	10/31/2019	\$1,000.00	\$1,000.00
Employees of Northrup Grumman Corporation PAC 2980 Fairview Park Dr Falls Church, VA 22042-4511	1. 2.Political Action Committee 3.Falls Church VA	10/30/2019	\$1,000.00	\$1,000.00
Exacta Systems, Inc 1123 Gateway Blvd Boynton Beach, FL 33426-8314	1. 2.Entertainment 3.Boynton Beach FL	11/08/2019	\$500.00	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2225	1. 2.Political Committee 3.Fairfax VA	10/28/2019	\$250.00	\$250.00
FirePAC Local 2068, INC 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	11/04/2019	\$1,000.00	\$2,200.00
FTP Power, LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698	1. 2.Alternative Energy 3.Salt Lake City UT	10/30/2019	\$1,000.00	\$1,000.00
Heavy Construction Contractors Association 8424 Quarry Rd Manassas, VA 20110-5388	1. 2.Trade Association 3.Manassas VA	10/31/2019	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Ship Building 3.Newport News VA	10/30/2019	\$2,500.00	\$3,500.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Political Action Committee 3.Washington DC	11/01/2019	\$1,000.00	\$2,000.00

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Machowsky, Martin 6208 Colmac Dr Falls Church, VA 22044-1810	1.Self 2.Consultant 3.Falls Church VA	10/26/2019	\$150.00	\$150.00
Marzen, Claus D 9125 Glenbrook Rd Fairfax, VA 22031-3010	1.Retired 2.Retired 3.Fairfax VA	11/21/2019	\$100.00	\$400.00
Murray, William L. 3712 Barrington Bridge Pl Richmond, VA 23233-1722	1.Dominion Energy 2.Public Policy 3.Richmond VA	10/25/2019	\$2,500.00	\$3,750.00
National Vision, Inc 2435 Commerce Ave Duluth, GA 30096-4980	1. 2.Eye Care 3.Duluth GA	10/28/2019	\$500.00	\$500.00
Plastics Industry Association 1425 K St NW Ste 500 Washington, DC 20005-3686	1. 2.Trade Association 3.Washington DC	10/28/2019	\$500.00	\$500.00
Premium Distributors 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beer Wholesaler 3.Chantilly VA	10/25/2019	\$5,000.00	\$6,500.00
Schwarz, Margaret 8738 Center Rd Springfield, VA 22152-2223	1.Retired 2.Retired 3.Springfield VA	10/31/2019	\$500.00	\$500.00
Smithfield Support Services Corps 4225 Naperville Rd Ste 600 Lisle, IL 60532-3699	1. 2.Meat Processor 3.Lisle IL	11/15/2019	\$500.00	\$500.00
The Scotts Company 14111 Scottslawn Rd Marysville, OH 43040-7800	1. 2.Landscaping 3.Marysville OH	11/15/2019	\$500.00	\$500.00
USAA PO Box 34330 San Antonio, TX 78265-4330	1. 2.Insurance 3.San Antonio TX	10/28/2019	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 600 E Main St Richmond, VA 23219-2416	1. 2.Political Action Committee 3.Richmond VA	11/01/2019	\$1,000.00	\$4,000.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Ste 140 Henrico, VA 23294-3731	1. 2.Apartment Management 3.Henrico VA	10/30/2019	\$2,500.00	\$2,500.00

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Virginia Coal & Energy Alliance PO Box 339 Lebanon, VA 24266-0339	1. 2. Trade Association 3. Lebanon VA	11/08/2019	\$1,000.00	\$1,000.00
Virginia Equine Political Action Committee 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2. Political Action Committee 3. Charlottesville VA	11/08/2019	\$500.00	\$500.00
Virginia Motorcoach Association 106 Main St Brookneal, VA 24528-3511	1. 2. Trade Association 3. Brookneal VA	11/21/2019	\$250.00	\$250.00
Virginia Wine Wholesalers 5800 Technology Blvd Sandston, VA 23150-5035	1. 2. Beverage Distribution 3. Sandston VA	11/12/2019	\$617.00	\$4,117.00
Wordsworth, James 8130 Watson St McLean, VA 22102-4405	1. JR Stockyards 2. Owner 3. McLean VA	11/21/2019	\$250.00	\$250.00
Total This Period			\$28,367.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/25/2019 Through: 11/28/2019

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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
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	10/27/2019	\$105.67
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/03/2019	\$13.83
Boddye for Supervisor PO Box 2674 Woodbridge, VA 22195-2674	Contribution	Eileen Filler-Corn	11/03/2019	\$250.00
Friends of Andrea Bailey 4222 Fortuna Center Plz Ste 252 Dumfries, VA 22025-1515	Contribution	Eileen Filler-Corn	11/03/2019	\$250.00
Friends of Megan McLaughlin PO Box 2511 Fairfax, VA 22031-0511	Contribution	Eileen Filler-Corn	11/03/2019	\$400.00
Friends of Rachna Sizemore Heizer PO Box 1581 Springfield, VA 22151-0581	Contribution	Eileen Filler-Corn	11/03/2019	\$400.00
Laura Jane Cohen for School Board PO Box 280 Clifton, VA 20124-0280	Contribution	Eileen Filler-Corn	11/03/2019	\$400.00
Sperling for Supervisor 5746 Union Mill Rd Ste 124 Clifton, VA 20124-1088	Contribution	Eileen Filler-Corn	11/03/2019	\$400.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2225	Contribution	Eileen Filler-Corn	11/04/2019	\$500.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/10/2019	\$0.60
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website Maintenance	Eileen Filler-Corn	11/18/2019	\$16.00
Javonillo, Katherine 19093 Quiver Ridge Dr Leesburg, VA 20176-8447	Intern Stipend	Eileen Filler-Corn	11/19/2019	\$600.00
Javonillo, Tyler M 606 S Lombardy St Richmond, VA 23220-6028	Expense Reimbursement	Eileen Filler-Corn	11/19/2019	\$470.22

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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
Seneviratne, Minneli 521 W Bacon St Apt 3301 Richmond, VA 23222-5219	Intern Stipend	Eileen Filler-Corn	11/19/2019	\$315.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/24/2019	\$0.99
Total This Period				\$4,122.31

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]	29	\$28,367.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$28,532.00
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]		\$4,122.31	
10. Total [add lines 7, 8 and 9]			\$4,122.31
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]		\$118,477.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,532.00		
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		\$28,532.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$147,009.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,122.31		
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]			\$4,122.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$142,887.46
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		\$129,907.62	
22. Previous Receipts [Line 24 from last report]	\$683,332.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,532.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$711,864.38	
25. Total Funds Available [Add lines 21 and 24]			\$841,772.00
26. Previous Disbursements [Line 28 from last report]	\$694,762.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,122.31		
28. Total Disbursements this Election Cycle			\$698,884.54
29. Ending Balance			\$142,887.46