

**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
AT&T 8043 Old Courthouse Rd Appomattox, VA 24522-9098	1. 2.Communications 3.Appomattox VA	06/29/2013	\$500.00	\$500.00
Blitz, Michele 2883 Macao Dr Herndon, VA 20171-2115	1.Nelson Blitz Associates 2.Adiministrator 3.Fairfax County, VA	06/23/2013	\$250.00	\$250.00
Bochner, Eleanor B. 9402 Colonade Dr Vienna, VA 22181-6118	1.Retired 2.Retired 3.Vienna VA	06/27/2013	\$1,000.00	\$1,000.00
Burchett, John 1939 12th St NW Apt 501 Washington, DC 20009-7873	1.Google 2.Senior State Policy Counsel 3.Washington, DC	06/28/2013	\$250.00	\$250.00
Chopra, Aneesh 2516 N Upland St Arlington, VA 22207-4122	1.The Advisory Board Company 2.Technology Consultant 3.Washington DC	06/28/2013	\$500.00	\$500.00
Gohl, Earl 50 Dahila Street N.W. Washington, DC 20012	1.Appalacnian Regional Commission 2.Executive 3.Washington DC	06/29/2013	\$500.00	\$500.00
Goodson, Theodora D. 3852 University Dr Fairfax, VA 22030-2517	1.ERA Elite Group Realtors 2.Realtor 3.Fairfax VA	06/30/2013	\$50.00	\$175.00
Kessler, Eric 1620 Belvedere Blvd Silver Spring, MD 20902-3902	1.Dow Lohnes Government Strategies 2.Government Relations Executive 3.Washington, DC	06/26/2013	\$250.00	\$250.00
Korpe, Satish 9244 E Hampton Dr Ste 615 Capitol Heights, MD 20743-3867	1.Potowmac Engineers Inc 2.CEO 3.Capitol Heights, Maryland	05/31/2013	\$200.00	\$200.00
Kubiak, Greg 20 Logan Cir NW Apt 1-3 Washington, DC 20005-3744	1.Southeastern Universities Research Ass'n 2.Chief Communications Officer 3.Washington, DC	06/27/2013	\$500.00	\$500.00
Leger Short, Stephanie 3025 King St Alexandria, VA 22302-3514	1.WPX Energy 2.Manager, Government Affairs 3.Washington DC	06/03/2013	\$250.00	\$250.00
Marzen, Claus D 9125 Glenbrook Rd Fairfax, VA 22031-3010	1.Retired 2.Retired 3.Fairfax VA	06/25/2013	\$250.00	\$250.00

**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
Murray, Jeani 7131 Arlington Rd Apt 304 Bethesda, MD 20814-2944	1. Self 2. Consultant 3. Bethesda MD	05/31/2013	\$200.00	\$200.00
NOVABizPAC 8230 Old Courthouse Rd Ste 350 Vienna, VA 22182-3840	1. 2. Political Action Committee 3. Vienna VA	06/29/2013	\$750.00	\$750.00
RAI Services Company PO Box 464 Winston Salem, NC 27102-0464	1. 2. Tobacco Companies/Farming 3. Winston Salem NC	06/10/2013	\$250.00	\$250.00
Smith, Kathleen T. 2309 Scroggins Rd Alexandria, VA 22302-3127	1. Fresenius Medical Care 2. Registered Nurse 3. Washington DC	06/25/2013	\$500.00	\$500.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. Labor Union 3. Richmond VA	06/03/2013	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 700 E Main St Ste 1400	1. 2. Political Action Committee 3. Richmond VA	06/25/2013	\$1,000.00	\$1,000.00
WAL * PAC WAL-MART Stores, INC. Political Action Committee 702 SW 8th St Bentonville, AR 72716-6209	1. 2. Political Action Committee 3. Bentonville AR	06/17/2013	\$250.00	\$250.00
Washington Gas PAC 101 Constitution Ave NW Ste 200W Washington, DC 20001-2158	1. 2. Political Action Committee 3. Washington, DC	06/17/2013	\$500.00	\$500.00
Total This Period			\$8,950.00	

No Schedule B results to display.

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
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	06/02/2013	\$19.76
McGuire, Garrett 716 N Jackson St Arlington, VA 22201-2214	Consultant Fee	Eileen Filler-Corn	06/03/2013	\$750.00
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	06/03/2013	\$13.67
Democratic Party - Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Campaign Event	Eileen Filler-Corn	06/04/2013	\$1,200.00
Office Depot 1515 N Courthouse Rd Ste 110 Arlington, VA 22201-2915	Office Supplies	Eileen Filler-Corn	06/04/2013	\$45.34
Wolferman's 2500 S Pacific Hwy Medford, OR 97501-8724	Gift Basket	Eileen Filler-Corn	06/04/2013	\$46.59
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	06/09/2013	\$3.95
Tri-State Business Insurance 11166 Fairfax Blvd Fairfax, VA 22030-5017	Office Insurance	Eileen Filler-Corn	06/12/2013	\$659.70
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	06/14/2013	\$7.64
Cherrydale Hardware 3805 Lee Hwy Arlington, VA 22207-3722	Key Copy	Eileen Filler-Corn	06/19/2013	\$4.20
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	06/19/2013	\$13.62
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	06/23/2013	\$13.83
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	06/24/2013	\$64.40

**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
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	06/30/2013	\$104.69
Total This Period				\$2,947.39

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]	20	\$8,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$9,550.00
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]		\$2,947.39	
10. Total [add lines 7, 8 and 9]			\$2,947.39
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]		\$78,268.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,550.00		
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		\$9,550.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$87,818.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,947.39		
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]			\$2,947.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$84,870.63
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]	\$39,520.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,070.47	
25. Total Funds Available [Add lines 21 and 24]			\$101,681.47
26. Previous Disbursements [Line 28 from last report]	\$13,863.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,947.39		
28. Total Disbursements this Election Cycle			\$16,810.84
29. Ending Balance			\$84,870.63