

**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
11th Congressional District Democratic Committee 2815 Hartland Rd Ste 110	1. 2. Local Democratic Committee 3. Falls Church VA	10/24/2013	\$200.00	\$200.00
AFSCME 1625 L St NW Washington, DC 20036-5687	1. 2. Political Action Committee 3. Washington DC	10/28/2013	\$500.00	\$7,500.00
Alvarez & Marsal PAC 555 13th St NW Washington, DC 20004-1109	1. 2. Political Action Committee 3. Washington DC	10/28/2013	\$500.00	\$500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206-8086	1. 2. Health Insurance Company 3. Cincinnati OH	10/28/2013	\$250.00	\$250.00
Believe in Virginia PAC 4719 Nine Mile Rd Richmond, VA 23223-4908	1. 2. Political Action Committee 3. Richmond VA	11/18/2013	\$250.00	\$250.00
Charin, Pamela Marika 3200 Chichester Ln Fairfax, VA 22031-2734	1. Self 2. C.P.A. Tax Specialist 3. Fairfax VA	10/26/2013	\$100.00	\$150.00
DLCC Unincorporated Nonfederal Labor 1401 K St NW Ste 201 Washington, DC 20005-3497	1. 2. Political Action Committee 3. Washington DC	10/28/2013	\$5,000.00	\$5,000.00
Enterprise PAC 600 Corporate Park Dr Saint Louis, MO 63105-4204	1. 2. Political Action Committee 3. Saint Louis MO	10/29/2013	\$250.00	\$250.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. Political Committee 3. Falls Church VA	10/24/2013	\$1,000.00	\$2,125.00
Hirst, Thomson M. 100 Quay St Alexandria, VA 22314-2609	1. M&H Capital Inc 2. Realtor 3. Reston VA	10/24/2013	\$500.00	\$500.00
Kaplan, Carol 9511 Waterline Dr Burke, VA 22015-4448	1. Not Employed 2. Not Employed 3. Burke VA	10/27/2013	\$25.00	\$181.00
Kreitman, Shelley 12204 Ambleside Dr Potomac, MD 20854-2112	1. Internal Medicine & Allergy Associates 2. Office Manager 3. Burke VA	10/31/2013	\$180.00	\$180.00

**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
Lazarus, Marcia 7302 Lightship Ct Burke VA22015 Burke, VA 22015-4418	1.Retired 2.Retired 3.Burke VA	10/27/2013	\$54.00	\$126.00
Matthews, Suzann W. 8440 Brook Rd McLean, VA 22102-1703	1.Homemaker 2.Homemaker 3.McLean VA	10/24/2013	\$500.00	\$2,500.00
Micron Technology Inc. 9600 Godwin Dr Manassas, VA 20110-4162	1. 2.Information Technology 3.Manassas, VA	10/28/2013	\$250.00	\$750.00
Schaller, Martin 5845 Parakeet Dr Burke, VA 22015-3349	1. Retired 2. Retired 3. Burke VA	10/25/2013	\$50.00	\$225.00
SEIU COPE PAC 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Political Action Committee 3.Washington DC	10/24/2013	\$500.00	\$500.00
Walgreens PO Box 826 Deerfield, IL 60015-0826	1. 2.Pharmacy/Store 3.Deerfield IL	10/28/2013	\$500.00	\$500.00
Total This Period			\$10,609.00	

**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
AFL-CIO COPE 815 16th St NW Washington, DC 20006-4101	1. 2. Labor Union 3. Washington DC 4. Direct Mail 5. ActualCost	11/01/2013	\$205.72	\$205.72
AFSCME 1625 L St NW Washington, DC 20036-5687	1. 2. Political Action Committee 3. Washington DC 4. Phone Bank 5. ActualCost	10/28/2013	\$1,750.00	\$7,500.00
AFSCME 1625 L St NW Washington, DC 20036-5687	1. 2. Political Action Committee 3. Washington DC 4. GOTV Phone Bank Calls 5. ActualCost	11/03/2013	\$1,750.00	\$9,250.00
Applied Political Technologies, Inc. 6412 Brandon Ave # 162 Springfield, VA 22150-2513	1. 2. Data Processing 3. Springfield VA 4. Data Consulting 5. FairMarketValue	10/28/2013	\$125.00	\$625.00
Southern States Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252-7636	1. 2. Police Advocacy 3. McDonough GA 4. Advertising 5. ActualCost	10/25/2013	\$286.77	\$286.77
Workers' Voice 815 16th St NW Washington, DC 20006-4101	1. 2. Labor Union 3. Washington DC 4. Direct Mail 5. ActualCost	11/05/2013	\$948.31	\$948.31
Total This Period			\$5,065.80	

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
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	10/24/2013	\$160.55
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Eileen Filler-Corn	10/25/2013	\$6,000.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	10/25/2013	\$18.87
Shoppers Grocery Store 9274 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	10/26/2013	\$17.96
CVS Pharmacy 5711 Burke Centre Pkwy Burke, VA 22015-2204	Office Supplies	Eileen Filler-Corn	10/27/2013	\$7.15
Pizza Hut 5624B Ox Rd Fairfax Station, VA 22039-1018	Event Food	Eileen Filler-Corn	10/27/2013	\$10.60
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Eileen Filler-Corn	10/28/2013	\$8,100.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Eileen Filler-Corn	10/28/2013	\$8,000.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Eileen Filler-Corn	10/28/2013	\$6,500.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Eileen Filler-Corn	10/28/2013	\$6,000.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Eileen Filler-Corn	10/28/2013	\$5,600.00
Stacey Kincaid for Sheriff PO Box 1242 Fairfax, VA 22038-1242	Contribution	Eileen Filler-Corn	10/28/2013	\$400.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	10/28/2013	\$12.27

**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
Terry McAuliffe for Governor PO Box 13881 Arlington, VA 22219-3881	Contribution	Eileen Filler-Corn	10/28/2013	\$500.00
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	10/28/2013	\$36.80
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Eileen Filler-Corn	10/30/2013	\$6,000.00
Mark Herring for Attorney General PO Box 6201 Leesburg, VA 20178-7428	Contribution	Eileen Filler-Corn	10/30/2013	\$500.00
Ralph Northam for Lieutenant Governor PO Box 597 Richmond, VA 23218-0597	Contribution	Eileen Filler-Corn	10/30/2013	\$500.00
Suntrust Mid-Atlantic Bank PO Box 28863 Richmond, VA 23228-8863	Wire Transfer Fee	Eileen Filler-Corn	10/30/2013	\$50.00
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	10/30/2013	\$9.20
Pizza Hut 5624B Ox Rd Fairfax Station, VA 22039-1018	Event Food	Eileen Filler-Corn	11/03/2013	\$21.20
Pizza Hut 5624B Ox Rd Fairfax Station, VA 22039-1018	Event Food	Eileen Filler-Corn	11/04/2013	\$21.72
Safeway 5727 Burke Centre Pkwy Burke, VA 22015-2204	Event Food	Eileen Filler-Corn	11/04/2013	\$22.52
Verizon Wireless 9501 Old Burke Lake Rd Burke, VA 22015-3129	Phone Service	Eileen Filler-Corn	11/05/2013	\$31.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015-4201	Office Supplies	Eileen Filler-Corn	11/07/2013	\$25.75
Nation Builder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Website Hosting	Eileen Filler-Corn	11/08/2013	\$29.00

**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
Austin Grill 8430 Old Keene Mill Rd Springfield, VA 22152-2302	Event Costs	Eileen Filler-Corn	11/18/2013	\$1,102.36
Total This Period				\$49,676.95

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)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$10,609.00	
2. Schedule B [Over \$100]	6	\$5,065.80	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$823.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$16,497.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,065.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,676.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$54,742.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$99,540.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,497.80		
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		\$16,497.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$116,037.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,742.75		
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]			\$54,742.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61,295.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$52,611.00	
22. Previous Receipts [Line 24 from last report]	\$205,707.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,497.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,205.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$274,816.66</b>
26. Previous Disbursements [Line 28 from last report]	\$158,778.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,742.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$213,521.44</b>
<b>29. Ending Balance</b>			<b>\$61,295.22</b>