

**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
Beltz, Lauryn 3800 Powell Ln Unit 1011 Falls Church, VA 22041-3670	1. Not Employed 2. Not Employed 3. Falls Church VA	07/02/2023	\$18.00	\$108.00
Beltz, Lauryn 3800 Powell Ln Unit 1011 Falls Church, VA 22041-3670	1. Not Employed 2. Not Employed 3. Falls Church VA	08/02/2023	\$18.00	\$126.00
Total This Period			\$36.00	

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	07/02/2023	\$0.72
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Eileen Filler-Corn	07/03/2023	\$102.00
SP+ Parking 1108 E Main St Ste 602 Richmond, VA 23219-3534	Staff Parking	Eileen Filler-Corn	07/03/2023	\$115.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email Services	Eileen Filler-Corn	07/10/2023	\$76.00
Cary, David 515 S Cherry St Richmond, VA 23220-6215	Salary	Eileen Filler-Corn	07/13/2023	\$2,413.24
Cary, David 515 S Cherry St Richmond, VA 23220-6215	Expense Reimbursement	Eileen Filler-Corn	07/13/2023	\$133.00
Javonillo, Tyler 606 S Lombardy St Richmond, VA 23220-6028	Salary	Eileen Filler-Corn	07/13/2023	\$1,351.64
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Taxes	Eileen Filler-Corn	07/13/2023	\$1,568.61
Vorona, Daniel 8893 Winding Hollow Way Springfield, VA 22152-1454	Stipend	Eileen Filler-Corn	07/13/2023	\$543.89
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Eileen Filler-Corn	07/14/2023	\$150.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Services	Eileen Filler-Corn	07/14/2023	\$120.20
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Services	Eileen Filler-Corn	07/17/2023	\$16.00
Talarian Labs 10 Rockefeller Plz Ste 1001 New York, NY 10020-0054	Email Services	Eileen Filler-Corn	07/20/2023	\$51.50

**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
Cary, David 515 S Cherry St Richmond, VA 23220-6215	Salary	Eileen Filler-Corn	07/27/2023	\$2,413.22
Javonillo, Tyler 606 S Lombardy St Richmond, VA 23220-6028	Salary	Eileen Filler-Corn	07/27/2023	\$1,351.66
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Taxes	Eileen Filler-Corn	07/27/2023	\$1,558.49
Vorona, Daniel 8893 Winding Hollow Way Springfield, VA 22152-1454	Stipend	Eileen Filler-Corn	07/27/2023	\$543.89
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Health Insurance	Eileen Filler-Corn	07/28/2023	\$75.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Services	Eileen Filler-Corn	07/28/2023	\$120.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Eileen Filler-Corn	08/02/2023	\$102.00
SP+ Parking 1108 E Main St Ste 602 Richmond, VA 23219-3534	Staff Parking	Eileen Filler-Corn	08/03/2023	\$115.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	08/06/2023	\$0.72
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conference Services	Eileen Filler-Corn	08/07/2023	\$157.40
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email Services	Eileen Filler-Corn	08/10/2023	\$76.00
Cary, David 515 S Cherry St Richmond, VA 23220-6215	Salary	Eileen Filler-Corn	08/11/2023	\$2,413.24
Javonillo, Tyler 606 S Lombardy St Richmond, VA 23220-6028	Salary	Eileen Filler-Corn	08/11/2023	\$1,351.65

**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
Numero 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Software	Eileen Filler-Corn	08/11/2023	\$750.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Taxes	Eileen Filler-Corn	08/11/2023	\$1,553.42
Vorona, Daniel 8893 Winding Hollow Way Springfield, VA 22152-1454	Stipend	Eileen Filler-Corn	08/11/2023	\$543.89
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Services	Eileen Filler-Corn	08/14/2023	\$120.20
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Services	Eileen Filler-Corn	08/16/2023	\$16.00
Native Plate 1203 E Main St Richmond, VA 23219-3627	Staff Lunch	Eileen Filler-Corn	08/21/2023	\$58.81
United Airlines 815 Connecticut Ave NW Ste 500 Washington, DC 20006-4042	Reservation Hold Fee	Eileen Filler-Corn	08/28/2023	\$12.99
Cary, David 515 S Cherry St Richmond, VA 23220-6215	Salary	Eileen Filler-Corn	08/29/2023	\$2,413.22
Javonillo, Tyler 606 S Lombardy St Richmond, VA 23220-6028	Salary	Eileen Filler-Corn	08/29/2023	\$1,351.64
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Health Insurance	Eileen Filler-Corn	08/29/2023	\$75.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Taxes	Eileen Filler-Corn	08/29/2023	\$1,553.45
Vorona, Daniel 8893 Winding Hollow Way Springfield, VA 22152-1454	Stipend	Eileen Filler-Corn	08/29/2023	\$543.89
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Services	Eileen Filler-Corn	08/30/2023	\$120.20

**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
Energized for Change PAC PO Box 523082 Springfield, VA 22152-5082	Contribution	Eileen Filler-Corn	08/31/2023	\$35,000.00
Total This Period				\$61,032.98

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]	1	\$36.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$36.00
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]		\$61,032.98	
10. Total [add lines 7, 8 and 9]			\$61,032.98
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]		\$365,457.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36.00		
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		\$36.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$365,493.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,032.98		
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]			\$61,032.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$304,460.37
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		\$607,941.79	
22. Previous Receipts [Line 24 from last report]	\$429,203.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$429,239.17	
25. Total Funds Available [Add lines 21 and 24]			\$1,037,180.96
26. Previous Disbursements [Line 28 from last report]	\$671,687.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,032.98		
28. Total Disbursements this Election Cycle			\$732,720.59
29. Ending Balance			\$304,460.37