

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Melody Cartwright 713 Jefferson St Martinsville, VA 24112-3937	Contribution	Eileen Filler-Corn	01/05/2024	\$500.00
Friends for Tina Wyatt Younger PO Box 631 South Boston, VA 24592-0631	Contribution	Eileen Filler-Corn	01/08/2024	\$500.00
Maverick Strategies 3723 N Vernon St Arlington, VA 22207-4542	Mail Services	Eileen Filler-Corn	01/22/2024	\$7,157.80
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Eileen Filler-Corn	01/22/2024	\$232.50
Truist Bank 6216 Rolling Rd Springfield, VA 22152-2307	Banking Fee	Eileen Filler-Corn	01/22/2024	\$15.00
OfficeMax 6301 W Broad St Richmond, VA 23230-2009	Office Supplies	Eileen Filler-Corn	01/31/2024	\$25.43
DMFI PAC-IE 1023 31st St NW Ste 530 Washington, DC 20007-4458	Contribution	Eileen Filler-Corn	02/09/2024	\$110,000.00
Committee to Back Zach 2024 PO Box 1515 Leesburg, VA 20177-1515	Contribution	Eileen Filler-Corn	02/16/2024	\$250.00
Loudoun County Democratic Committee Federal Account 306 Appletree Dr NE Leesburg, VA 20176-4536	Contribution	Eileen Filler-Corn	02/20/2024	\$250.00
Truist Bank 6216 Rolling Rd Springfield, VA 22152-2307	Banking Fee	Eileen Filler-Corn	02/21/2024	\$15.00
Help Me Help You Foundation 1731 Wall St Richmond, VA 23224	Contribution	Eileen Filler-Corn	02/23/2024	\$1,000.00
GoDaddy Group Inc 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Maintenance	Eileen Filler-Corn	02/29/2024	\$90.68
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Eileen Filler-Corn	03/08/2024	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 6216 Rolling Rd Springfield, VA 22152-2307	Banking Fee	Eileen Filler-Corn	03/21/2024	\$80.00
Total This Period				\$120,866.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$120,866.41	
10. Total [add lines 7, 8 and 9]			\$120,866.41
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$586,403.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$586,403.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$120,866.41		
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]			\$120,866.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$465,536.63
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		\$586,403.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$586,403.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$120,866.41		
28. Total Disbursements this Election Cycle			\$120,866.41
29. Ending Balance			\$465,536.63