

No Schedule A results to display.

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
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Payroll Services	Eileen Filler-Corn	01/10/2024	\$316.50
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Services	Eileen Filler-Corn	01/16/2024	\$16.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Eileen Filler-Corn	01/23/2024	\$4,830.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Administrative Fee	Eileen Filler-Corn	01/30/2024	\$75.00
Talarian Labs 10 Rockefeller Plz Ste 1001 New York, NY 10020-0054	Email Services	Eileen Filler-Corn	02/26/2024	\$51.50
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Administrative Fee	Eileen Filler-Corn	02/28/2024	\$75.00
Jewish Federation of Greater Washington 6101 Executive Blvd Ste 100 North Bethesda, MD 20852-3913	Contribution	Eileen Filler-Corn	03/01/2024	\$5,000.00
Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Contribution	Eileen Filler-Corn	03/18/2024	\$150.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Administrative Fee	Eileen Filler-Corn	03/28/2024	\$75.00
GoDaddy Group Inc 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Maintenance	Eileen Filler-Corn	04/08/2024	\$45.34
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Administrative Fee	Eileen Filler-Corn	04/30/2024	\$75.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152-5082	Contribution	Eileen Filler-Corn	05/01/2024	\$80,000.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Administrative Fee	Eileen Filler-Corn	05/29/2024	\$75.00

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(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
Truist 214 N Tryon St Charlotte, NC 28202-1078	Banking Fee	Eileen Filler-Corn	06/21/2024	\$7.00
Paychex 30 Knightsbridge Rd Ste 5 Piscataway, NJ 08854-3948	Administrative Fee	Eileen Filler-Corn	06/28/2024	\$75.00
Total This Period				\$90,866.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	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]		\$90,866.34	
10. Total [add lines 7, 8 and 9]			\$90,866.34
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]		\$242,239.59	
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 Lines 16 and 17d]			\$242,239.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,866.34		
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]			\$90,866.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$151,373.25
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		\$242,239.59	
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]			\$242,239.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,866.34		
28. Total Disbursements this Election Cycle			\$90,866.34
29. Ending Balance			\$151,373.25