

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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Eileen Filler-Corn	05/30/2024	\$525.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Eileen Filler-Corn	05/31/2024	\$225.00
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003-0565	Contribution	Eileen Filler-Corn	05/31/2024	\$450.00
Javonillo, Tyler PO Box 91 Sterling, VA 20167-0091	Consulting Fee	Eileen Filler-Corn	06/03/2024	\$5,600.00
Prince William County Democratic Committee PO Box 1765 Manassas, VA 20108-1765	Contribution	Eileen Filler-Corn	06/03/2024	\$3,000.00
Truist Bank 6216 Rolling Rd Springfield, VA 22152-2307	Banking Fee	Eileen Filler-Corn	06/21/2024	\$145.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Eileen Filler-Corn	07/01/2024	\$232.50
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Eileen Filler-Corn	07/01/2024	\$600.00
Numero 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Software	Eileen Filler-Corn	07/02/2024	\$703.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Eileen Filler-Corn	07/03/2024	\$1,940.00
Javonillo, Tyler PO Box 91 Sterling, VA 20167-0091	Consulting Fee	Eileen Filler-Corn	07/08/2024	\$2,800.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Eileen Filler-Corn	07/18/2024	\$100.00
Truist Bank 6216 Rolling Rd Springfield, VA 22152-2307	Banking Fee	Eileen Filler-Corn	07/22/2024	\$15.00

Energized for Change PAC (PAC-19-00328)

Reporting Period: 05/26/2024 Through: 08/31/2024

Page: 5 of 10

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	08/01/2024	\$50.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Eileen Filler-Corn	08/07/2024	\$1,940.00
Truist Bank 6216 Rolling Rd Springfield, VA 22152-2307	Banking Fee	Eileen Filler-Corn	08/21/2024	\$15.00
Energized for Change Federal PAC PO Box 532082 Springfield, VA 22152	Contribution	Eileen Filler-Corn	08/22/2024	\$340,581.25
Total This Period				\$358,921.75

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]		\$358,921.75	
10. Total [add lines 7, 8 and 9]			\$358,921.75
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]		\$468,965.34	
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]			\$468,965.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$358,921.75		
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]			\$358,921.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,043.59
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]	\$80,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$666,403.04
26. Previous Disbursements [Line 28 from last report]	\$197,437.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$358,921.75		
28. Total Disbursements this Election Cycle			\$556,359.45
29. Ending Balance			\$110,043.59