

**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
Adams, Kimberly 5622 Gosling Ct Clifton, VA 20124-1086	1.Fairfax County Public Schools 2.Teacher 3.Fairfax VA	07/28/2015	\$200.00	\$250.00
Aetna, Inc 151 Farmington Ave Hartford, CT 06156-0001	1. 2.Health Insurance 3.Hartford CT	08/28/2015	\$500.00	\$500.00
Alliance of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001-4172	1. 2.Association of Car Manufacturers 3.Washington DC	08/12/2015	\$1,000.00	\$2,000.00
Bennett, Leonard 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	08/31/2015	\$2,000.00	\$3,000.00
Covanta Energy, LLC 445 South St Morristown, NJ 07960-6475	1. 2.Environmental Engineering/Services 3.Morristown NJ	08/12/2015	\$500.00	\$1,250.00
Eli Lilly and Company 1911 Fort Myer Dr Ste 707 Arlington, VA 22209-1605	1. 2.Pharmaceuticals 3.Arlington VA	08/19/2015	\$500.00	\$500.00
Felsen, Beth 8921 Kenilworth Dr Burke, VA 22015-2173	1.NOVA Chiropractic 2.Office Manager 3.Burke VA	07/26/2015	\$200.00	\$400.00
Gibbons, Tami 9202 Cross Oaks Ct Fairfax Station, VA 22039-3337	1.Not employed 2.Not employed 3.Fairfax Station VA	07/25/2015	\$200.00	\$200.00
Heinz, Jennifer 6103 Traceys Overlook Rd Tracys Landing, MD 20779-2321	1.Encore Creativity for Older Adults 2.Administrator 3.Tracys Landing MD	07/25/2015	\$200.00	\$400.00
John, Sarah 2857 Pine Spring Rd Falls Church, VA 22042-1315	1.Doctors Express Mount Vernon 2.Physician 3.Falls Church VA	08/28/2015	\$200.00	\$400.00
Kringer, Mary 6109 Hatches Ct Burke, VA 22015-3430	1.Retired 2.Retired 3.Burke VA	07/26/2015	\$200.00	\$500.00
Luensmann, Diane 4664 Kirkland Pl Alexandria, VA 22311-4909	1.American Maritime Congress 2.Maritime Policy Director 3.Washington DC	07/31/2015	\$200.00	\$200.00

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Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Dr Ste 550	1. 2.Labor Union 3.Reston VA	08/19/2015	\$500.00	\$1,500.00
Rosen, Marla 3434 N Edison St Arlington, VA 22207-1830	1.PCORI 2.Associate Director 3.Washington DC	07/25/2015	\$200.00	\$380.00
Satterlund, Michele 2610 The Plz Richmond, VA 23222-3644	1.McGuire Woods 2.Consultant 3.Richmond VA	08/28/2015	\$200.00	\$200.00
VA Association of Community Managers 9514 Hunt Square Ct Springfield, VA 22153-1342	1. 2.Association for Community Managers 3.Springfield VA	08/31/2015	\$500.00	\$500.00
VA Beverage Assn PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	08/17/2015	\$500.00	\$500.00
VA Dental Assn 3460 Mayland Ct # 119 Richmond, VA 23233-1449	1. 2.Dental Association 3.Richmond VA	08/14/2015	\$1,500.00	\$1,500.00
VA Hospital and Health Care Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond VA	08/28/2015	\$500.00	\$500.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave PO Box 6927	1. 2.Political Action Committee 3.Richmond VA	08/21/2015	\$250.00	\$250.00
Ward, Lisa 6702 Wooden Spoke Rd Burke, VA 22015-4161	1.ServiceSource 2.Executive VP 3.Alexandria VA	08/28/2015	\$200.00	\$200.00
Total This Period			\$10,250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Inadvertent Refund	07/13/2015	\$720.00
Total This Period			\$720.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McGuire, Garrett 900 Army Navy Dr Apt 1522 Arlington, VA 22202-4934	Consulting Fee	Eileen Filler-Corn	07/01/2015	\$750.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Eileen Filler-Corn	07/01/2015	\$720.00
Friends of Dalia Palchik PO Box 3615 Merrifield, VA 22116-3615	Contribution	Eileen Filler-Corn	07/05/2015	\$500.00
Cornerstone Government Affairs 300 Independence Ave SE Washington, DC 20003-1021	Event Space	Eileen Filler-Corn	07/06/2015	\$200.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Website Services	Eileen Filler-Corn	07/08/2015	\$29.00
Janet Oleszek for Braddock Supervisor 5618 Ox Road Fairfax Station, VA 22039	Contribution	Eileen Filler-Corn	07/09/2015	\$500.00
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	07/09/2015	\$4.90
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	07/13/2015	\$148.64
The Virginia Public Access Project PO Box 1472 Richmond, VA 23218-1472	Contribution	Eileen Filler-Corn	07/15/2015	\$150.00
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	07/15/2015	\$1.64
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	08/02/2015	\$3.95
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Contribution	Eileen Filler-Corn	08/10/2015	\$2,500.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Website Services	Eileen Filler-Corn	08/10/2015	\$29.00

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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	08/10/2015	\$26.49
Burke Centre Conservancy 6060 Burke Centre Pkwy Burke, VA 22015-3702	Event Space	Eileen Filler-Corn	08/17/2015	\$150.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Eileen Filler-Corn	08/17/2015	\$7,500.00
USPS 5238 Port Royal Rd Springfield, VA 22151-2104	Postage	Eileen Filler-Corn	08/17/2015	\$3.67
Lake Braddock Secondary School 9200 Burke Lake Rd Burke, VA 22015-1682	Fall Sports Program	Eileen Filler-Corn	08/20/2015	\$125.00
W.T. Woodson High School 9525 Main St Fairfax, VA 22031-4099	Fall Sports Program	Eileen Filler-Corn	08/20/2015	\$75.00
West Springfield High School PTSA 6100 Rolling Rd Springfield, VA 22152-1599	Fall Sports Program	Eileen Filler-Corn	08/20/2015	\$200.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	08/30/2015	\$51.36
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	08/31/2015	\$87.89
Total This Period				\$13,756.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$10,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$10,775.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$720.00
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]		\$13,756.54	
10. Total [add lines 7, 8 and 9]			\$13,756.54
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]		\$104,363.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,775.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$720.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,495.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$115,858.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,756.54		
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]			\$13,756.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102,102.34
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		\$59,764.24	
22. Previous Receipts [Line 24 from last report]	\$113,037.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,532.64	
25. Total Funds Available [Add lines 21 and 24]			\$184,296.88
26. Previous Disbursements [Line 28 from last report]	\$68,438.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,756.54		
28. Total Disbursements this Election Cycle			\$82,194.54
29. Ending Balance			\$102,102.34