

**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
Aft, Bruce 6949 Conservation Dr Springfield, VA 22153-1015	1.Congregation Adat Reyim 2.Rabbi 3.Springfield VA	10/26/2015	\$118.00	\$118.00
Bartfield, Ira 6620 24th St N Arlington, VA 22205-1918	1.Not employed 2.Not employed 3.Arlington VA	10/23/2015	\$180.00	\$180.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Commercial Real Estate 3.Alexandria VA	11/04/2015	\$250.00	\$250.00
CSX Corp PO Box 44057 Jacksonville, FL 32231-4057	1. 2.Transportation 3.Jacksonville FL	11/18/2015	\$250.00	\$250.00
Eckert Seamans Cherin and Mellot, LLC 707 E Main St Ste 1450 Richmond, VA 23219-2815	1. 2.Law Firm 3.Richmond VA	10/29/2015	\$250.00	\$250.00
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025-1456	1. 2.Social Media Company 3.Menlo Park CA	11/02/2015	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Investment Bank 3.Lynchburg VA	10/23/2015	\$1,000.00	\$1,250.00
Gordon, Richard 300 Saw Mill Ln Wyckoff, NJ 07481-3218	1.Gordon Law Firm 2.Attorney 3.Wyckoff NJ	10/26/2015	\$540.00	\$540.00
Hymer Blitz, Michele 2883 Macao Dr Herndon, VA 20171-2115	1.Nelson Blitz Associates 2.Administrator 3.Herndon VA	11/11/2015	\$200.00	\$880.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Not employed 2.none 3.Arlington VA	10/23/2015	\$118.00	\$168.00
Kreitman, Shelley 12204 Ambleside Dr Potomac, MD 20854-2112	1.Internal Medicine & Allergy Associates 2.Office Manager 3.Burke VA	11/02/2015	\$180.00	\$180.00
Lazarus, Marcia 7302 Lightship Ct Burke VA22015 Burke, VA 22015-4418	1.Retired 2.Retired 3.Burke VA	10/26/2015	\$72.00	\$126.00

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Linick, Debra Gold 4503 Pinecrest Heights Dr Annandale, VA 22003-3534	1.Pictures with Prose, LLC 2.President 3.Annandale VA	10/25/2015	\$118.00	\$118.00
Nationwide Mutual Insurance Company 1 Nationwide Plz Columbus, OH 43215-2226	1. 2.Insurance Company 3.Columbus OH	10/26/2015	\$250.00	\$250.00
Norfolk Southern Corporation 3 Commercial Pl Norfolk, VA 23510-2108	1. 2.Transportation 3.Norfolk VA	11/18/2015	\$250.00	\$250.00
Samet, Richard 3214 Noble Ave Richmond, VA 23222-2530	1.Florance Gordon Brown, PC 2.Attorney 3.Richmond VA	11/16/2015	\$360.00	\$870.00
SANOFI Inc. PO Box 6944 Bridgewater, NJ 08807-0944	1. 2.Pharmaceuticals 3.Bridgewater NJ	11/03/2015	\$1,000.00	\$1,500.00
Stone, Steven David 1004 Prince St Alexandria, VA 22314-2933	1.Steven David Stone PC 2.Attorney 3.Alexandria VA	11/21/2015	\$360.00	\$540.00
VA Hospital and Health Care Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond VA	10/27/2015	\$250.00	\$1,000.00
VA Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236-3692	1. 2.Political Action Committee 3.Richmond VA	10/26/2015	\$1,000.00	\$1,500.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Healthcare 3.Richmond VA	10/29/2015	\$500.00	\$500.00
Waxman, Bruce Ira 3911 Laro Ct Fairfax, VA 22031-3256	1.RGS, Inc. 2.Principal Associate 3.Arlington VA	10/26/2015	\$118.00	\$236.00
Total This Period			\$7,864.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dolberg, David 10721 Sandy Run Trl Fairfax Station, VA 22039-2430	1. Family Chiropractic of Springfield 2. Chiropractor 3. Springfield VA 4. Food for Fundraiser 5. FairMarketValue	10/25/2015	\$400.00	\$580.00
Janet Oleszek for Braddock Supervisor 5618 Ox Road Fairfax Station, VA 22039	1. 2. Candidate Committee 3. Fairfax Station VA 4. Door hangers 5. FairMarketValue	10/31/2015	\$250.00	\$250.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2. Candidate Committee 3. Burke VA 4. Door hangers 5. FairMarketValue	10/31/2015	\$290.00	\$490.00
Total This Period			\$940.00	

No Schedule C results to display.

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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
Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	Contribution	Eileen Filler-Corn	10/23/2015	\$500.00
Storck for Supervisor PO Box 23 Mount Vernon, VA 22121-0023	Contribution	Eileen Filler-Corn	10/23/2015	\$250.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	10/25/2015	\$21.45
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Eileen Filler-Corn	10/27/2015	\$5,000.00
Janet Oleszek for Braddock Supervisor 5618 Ox Road Fairfax Station, VA 22039	Contribution	Eileen Filler-Corn	10/27/2015	\$100.00
Office Depot 6211 N Kings Hwy Alexandria, VA 22303-2402	Office Supplies	Eileen Filler-Corn	10/27/2015	\$57.22
Staples 6731 Frontier Dr Springfield, VA 22150-1412	Office Supplies	Eileen Filler-Corn	10/27/2015	\$76.31
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2225	Contribution	Eileen Filler-Corn	10/29/2015	\$75.00
US Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Eileen Filler-Corn	10/29/2015	\$16.95
Overstock.com 6350 S 3000 E Salt Lake City, UT 84121-5952	Thank you gift	Eileen Filler-Corn	10/30/2015	\$45.44
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	Contribution	Eileen Filler-Corn	10/31/2015	\$290.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/01/2015	\$29.95
US Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Eileen Filler-Corn	11/02/2015	\$19.60

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ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/03/2015	\$26.86
US Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Eileen Filler-Corn	11/04/2015	\$49.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Website maintenance	Eileen Filler-Corn	11/09/2015	\$29.00
Office Depot 6211 N Kings Hwy Alexandria, VA 22303-2402	Office Supplies	Eileen Filler-Corn	11/13/2015	\$29.96
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/15/2015	\$7.90
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2225	Contribution	Eileen Filler-Corn	11/18/2015	\$250.00
ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110	Credit Card Fee	Eileen Filler-Corn	11/22/2015	\$14.22
Emerge Virginia PO Box 3545 Richmond, VA 23235-7545	Contribution	Eileen Filler-Corn	11/23/2015	\$500.00
Total This Period				\$7,388.86

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]	22	\$7,864.00	
2. Schedule B [Over \$100]	3	\$940.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$494.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$9,298.00
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]		\$940.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,388.86	
10. Total [add lines 7, 8 and 9]			\$8,328.86
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]		\$99,574.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,298.00		
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		\$9,298.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$108,872.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,328.86		
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]			\$8,328.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,544.01
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]	\$152,965.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,298.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$162,263.64	
25. Total Funds Available [Add lines 21 and 24]			\$222,027.88
26. Previous Disbursements [Line 28 from last report]	\$113,155.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,328.86		
28. Total Disbursements this Election Cycle			\$121,483.87
29. Ending Balance			\$100,544.01