

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
Billue, Kenneth 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	06/18/2021	\$50.00	\$550.00
Brennaman, Jean 3434 Village SQ PL Suffolk, VA 23435	1.retired 2.Retired 3.retired	06/29/2021	\$50.00	\$150.00
Cooper, Elizabeth 653 Harbour Pointe Dr. Suffolk, VA 23435	1.Homemaker 2.Homemaker 3.Suffolk, VA	06/29/2021	\$125.00	\$125.00
Cooper, Michael 653 Harbour Pointe Dr. Suffolk, VA 23435	1.United States 2.IT Specialist 3.Suffolk, VA	06/29/2021	\$125.00	\$125.00
Dillender, Mike 801 E. Cedar Bertrand, MO 63823	1.Retired 2.Retired 3.Retired	06/30/2021	\$500.00	\$1,721.04
Ford, Dawn 10601 Bell Road Duluth, GA 30097	1.Retired 2.Retired 3.Retired	06/17/2021	\$50.00	\$300.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	06/17/2021	\$200.00	\$200.00
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	06/30/2021	\$200.00	\$800.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	06/27/2021	\$50.00	\$150.00
Lepson, Michael 103 Trapfalls Ct Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	06/21/2021	\$76.00	\$126.00
Mallas, Kyle 3436 Village Square Place Suffolk, VA 23435	1.Retired 2.retired 3.Retired	06/24/2021	\$250.00	\$250.00
Marshall, John 3121 Summerhouse Drive Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	06/24/2021	\$125.00	\$125.00

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
Marshall, Linda 3121 Summerhouse Dr. Suffolk, VA 23435	1.Homemaker 2.Homemaker 3.Suffolk, VA	06/24/2021	\$125.00	\$125.00
New Mission Commonwealth PAC 7330 Staples Mill Road Num 312 Richmond, VA 23288	1. 2.Political Committee 3.Richmond, VA	06/25/2021	\$2,500.00	\$2,500.00
Oaks, Linda 4240 Lighthouse Dr. Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	06/25/2021	\$250.00	\$525.00
Poole, James 3383 Village SQ PL Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	06/24/2021	\$150.00	\$150.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	06/17/2021	\$50.00	\$150.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	06/29/2021	\$50.00	\$200.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	06/30/2021	\$100.00	\$300.00
Quails, Pamela 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	06/24/2021	\$250.00	\$250.00
Quails, William 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1.retired 2.Retired 3.Retired	06/24/2021	\$250.00	\$250.00
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	06/18/2021	\$100.00	\$300.00
Willetts, April 715 Hill Point Ct. Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	06/08/2021	\$500.00	\$500.00
Willetts, April 715 Hill Point Ct. Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	06/08/2021	\$500.00	\$1,000.00

Dillender for Delegate (CC-21-00182)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 3 of 12

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
Total This Period			\$6,626.00	

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
Dillender, Mike 801 E. Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Retired 4. Postage 5. Actual Cost	06/02/2021	\$110.00	\$610.00
Dillender, Mike 801 E. Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Retired 4. Printing 5. Actual Cost	06/02/2021	\$114.48	\$724.48
Dillender, Mike 801 E. Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Retired 4. Office Supplies 5. Actual Cost	06/15/2021	\$103.71	\$828.19
Dillender, Mike 801 E. Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Retired 4. Food and/or Beverage(s) 5. Actual Cost	06/17/2021	\$292.50	\$1,120.69
Dillender, Mike 801 E. Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Retired 4. Food and/or Beverage(s) 5. Actual Cost	06/24/2021	\$100.35	\$1,221.04
Total This Period			\$721.04	

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
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/02/2021	\$0.70
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	EFT	Mike Dillender	06/02/2021	\$1,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	Mike Dillender	06/02/2021	\$1,000.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	consulting	Mike Dillender	06/07/2021	\$1,047.50
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/10/2021	\$2.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/12/2021	\$5.94
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/18/2021	\$20.80
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/20/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/22/2021	\$7.64
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/24/2021	\$0.58
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/26/2021	\$11.70
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Mike Dillender	06/28/2021	\$2.30
Fast Sign n/a n/a, VA 23188	signage	Mike Dillender	06/29/2021	\$268.86

Dillender for Delegate (CC-21-00182)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	06/30/2021	\$9.00
Total This Period				\$3,379.92

Dillender for Delegate (CC-21-00182)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 8 of 12

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dillender, Mike 801 E. Cedar Bertrand, MO 63823		06/28/2021	\$100,000.00	\$100,000.00
Total This Period				

No Schedule E-2 results to display.	
-------------------------------------	--

Dillender for Delegate (CC-21-00182)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dillender, Mike 801 E. Cedar Bertrand, MO 63823		06/28/2021	\$100,000.00
Total This Period			\$100,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$6,626.00	
2. Schedule B [Over \$100]	5	\$721.04	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,153.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$8,500.04
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]		\$721.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,379.92	
10. Total [add lines 7, 8 and 9]			\$4,100.96
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]		\$100,000.00	
13. Subtotal			\$100,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,264.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100,000.00		
d. Subtotal: Contributions and Receipts received this period		\$108,500.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$117,764.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,100.96		
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]			\$4,100.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,664.02
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,674.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$108,500.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,174.55	
25. Total Funds Available [Add lines 21 and 24]			\$126,174.55
26. Previous Disbursements [Line 28 from last report]	\$8,409.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,100.96		
28. Total Disbursements this Election Cycle			\$12,510.53
29. Ending Balance			\$113,664.02