

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
Blivins, W Todd 116 Moonlight Point Suffolk, VA 23434	1. Self-employed 2. Orthodontist 3. Suffolk, VA	10/14/2021	\$250.00	\$250.00
Brinkley, Mark 4248 Lighthouse Drive Suffolk, VA 23434	1. C.W. Brinkley, Inc. 2. Contractor 3. Suffolk, VA	10/14/2021	\$1,000.00	\$2,100.00
Butler, Cameron 5505 Buckhorne Crescent Suffolk, VA 23435	1. City of Suffolk 2. Office Admin 3. City of Suffolk, VA	10/21/2021	\$50.00	\$150.00
Dunn, William 130 James River Dr. Newport News, VA 23601	1. Modern Machine 2. Owner 3. Newport News, VA	10/19/2021	\$250.00	\$250.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1. United States 2. IT Engineer 3. Suffolk	10/17/2021	\$200.00	\$400.00
Gandy, Scott P.O. Box 746 Virginia Beach, VA 23451	1. Kempsville Builders 2. President / Builder 3. Suffolk, VA	10/18/2021	\$250.00	\$250.00
Gartman, Dennis P.O. Box 6147 Suffolk, VA 23433	1. Retired 2. Retired 3. Suffolk, VA	10/12/2021	\$500.00	\$500.00
Gartman, Margaret P.O. Box 6147 Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk, VA	10/12/2021	\$500.00	\$500.00
Hazelwood, Karen 9356 Eclipse Dr. Suffolk, VA 23433	1. Retired 2. Retired 3. Suffolk, VA	10/07/2021	\$100.00	\$225.00
Hazelwood, Karen 9356 Eclipse Dr. Suffolk, VA 23433	1. Retired 2. Retired 3. Suffolk, VA	10/21/2021	\$100.00	\$325.00
Ierach, Thomas 528 Clifton Road Crescent City, FL 32112	1. Peraton 2. PM 3. Reston, VA	10/19/2021	\$250.00	\$250.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1. Retired 2. Retired 3. Retired	10/01/2021	\$50.00	\$600.00

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
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	10/16/2021	\$50.00	\$650.00
Lacey, Gail 8608 Viney Vista Suffolk, VA 23436	1.Retired 2.Retired 3.Suffolk, VA	10/21/2021	\$20.21	\$100.21
Lepson, Michael 103 Trapfalls Ct Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	10/21/2021	\$25.00	\$176.00
McConnell, Patricia 5916 Everets Road Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	10/15/2021	\$1,000.00	\$2,000.00
Oaks, Linda 4240 Lighthouse Dr. Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	10/01/2021	\$250.00	\$1,525.00
Pond, Richard 102 Pitchkettle Point Circle Suffolk, VA 23434	1.IFCO 2.Lumber 3.Suffolk, VA	10/14/2021	\$5,000.00	\$5,000.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	10/21/2021	\$35.00	\$505.00
Renaud, David 4817 25th Rd N Arlington, VA 20330	1.Wiley Rein LLP 2.Attorney 3.Arlington VA	10/01/2021	\$100.00	\$350.00
Russell, William 1200 Progress Rd. Suffolk, VA 23434	1.Holiday Ice Inc. 2.Owner 3.Suffolk, VA	10/14/2021	\$500.00	\$500.00
Ryan, Michael 6347 Scottsfield Dr. Hampton, VA 23435	1.Cardno 2.Project Specialist 3.Hampton VA	10/21/2021	\$50.00	\$150.00
Schmidt, John 1587 18th Ave. San Francisco, CA 94122	1.SelectQuote 2.Sales Manager 3.San Francisco, CA	10/11/2021	\$10.00	\$120.00
Suffolk Iron Works, Inc. P.O. Box 1943 Suffolk, VA 23439	1. 2.Manufacturing - Iron 3.Suffolk, VA	10/14/2021	\$500.00	\$500.00

**Dillender for Delegate (CC-21-00182)**

Reporting Period: 10/01/2021 Through: 10/21/2021

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
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	10/05/2021	\$100.00	\$520.00
Total This Period			\$11,140.21	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/19/2021	\$10,140.50	\$10,140.50
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/20/2021	\$9,701.24	\$19,841.74
Total This Period			\$19,841.74	

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	Chris Woodfin	10/01/2021	\$48.34
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	E-marketing	Mike Dillender	10/01/2021	\$7,180.15
Gann, Charlie 5555 DTC PKWY #310 Greenwood, CO 80111	Salary	Mike Dillender	10/01/2021	\$3,200.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	General and Strategic Consulting	Mike Dillender	10/01/2021	\$1,500.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Mail and Printing	Mike Dillender	10/01/2021	\$1,575.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	10/01/2021	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/02/2021	\$22.00
Love's Travel Stop 6870 Jimmy Burrell Lane Providence Forge, VA 23140	Auto - fuel	Mike Dillender	10/06/2021	\$25.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/07/2021	\$10.90
LA AMOR HAIR DESIGN 705 Washington St. Portsmouth, VA 23704	Printing	Mike Dillender	10/08/2021	\$125.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/12/2021	\$46.90
LA AMOR HAIR DESIGN 705 Washington St. Portsmouth, VA 23704	Printing	Mike Dillender	10/14/2021	\$4,000.00
LA AMOR HAIR DESIGN 705 Washington St. Portsmouth, VA 23704	Printing	Mike Dillender	10/14/2021	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Mike Dillender	10/14/2021	\$34,800.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/16/2021	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/18/2021	\$11.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/20/2021	\$30.90
Lowe's 1216 N Main St Suffolk, VA 23434	Office / Sign Supplies	Mike Dillender	10/20/2021	\$17.53
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Chris Woodfin	10/21/2021	\$81.00
Total This Period				\$54,694.92

No Schedule E-1 results to display.



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 East Cedar Bertrand, MO 63823		06/28/2021	\$100,000.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823		07/30/2021	\$250.00
Total This Period			\$100,250.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	25	\$11,140.21	
2. Schedule B [Over \$100]	2	\$19,841.74	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,425.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$32,407.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$19,841.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,694.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$74,536.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100,250.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100,250.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$78,073.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,407.37		
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		\$32,407.37	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$110,481.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,536.66		
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]			\$74,536.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,944.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100,250.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$164,038.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,407.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,445.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$196,445.80</b>
26. Previous Disbursements [Line 28 from last report]	\$85,964.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,536.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$160,501.31</b>
<b>29. Ending Balance</b>			<b>\$35,944.49</b>