

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
Birdsong, George 612 Madison Ave. Suffolk, VA 23434	1.Birdsong Peanuts 2.Food Processor 3.Suffolk, VA	10/30/2021	\$1,000.00	\$2,000.00
Brennaman, Jean 3434 Village SQ PL Suffolk, VA 23435	1.retired 2.Retired 3.retired	10/27/2021	\$20.21	\$170.21
Capital Associates 702 Redgate Ave. #B Norfolk, VA 23507	1. 2.Lending 3.Norfolk, Va	10/22/2021	\$1,500.00	\$1,500.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1.Retired 2.Retired 3.Bertrand, Mo	10/27/2021	\$20.21	\$2,635.25
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	10/22/2021	\$100.00	\$500.00
Ford, Jonathan 10601 Bell Road Duluth, GA 30097	1.JTF Enterprise LLC 2.President 3.Duluth GA	10/27/2021	\$100.00	\$350.00
Friends of Steve Best 3901 Savannah Dr. Chesapeake, VA 23322	1. 2.Political Campaign 3.Chesapeake, VA	11/01/2021	\$125.00	\$125.00
Gardner, James 6350 Old Townpoint Road Suffolk, VA 23432	1.St. Nicholas Catholic Church 2.Music Director 3.Virginia Beach, VA	10/30/2021	\$500.00	\$575.00
Hazelwood, Karen 9356 Eclipse Dr. Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	10/31/2021	\$50.00	\$375.00
Holland, Claudia 9351 Rivershore Dr. Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	10/25/2021	\$50.00	\$125.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	11/01/2021	\$50.00	\$700.00
Lee, John 1481 Bridge Point Trail West Suffolk, VA 23432	1.Retired 2.retired 3.Retired	10/27/2021	\$20.21	\$165.21

Dillender for Delegate (CC-21-00182)

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Martin, Caroline 9164 Wigneil Ext. Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	10/25/2021	\$200.00	\$200.00
Martin, Myra 9277 Eclipse Drive Suffolk, VA 23433	1.Business Owner 2.self-employed 3.Suffolk, VA	10/23/2021	\$100.00	\$250.00
Paustenbaugh, Kelsey 4873 West Mineral Way Herriman, UT 84096	1.Howard Hunt Law Library 2.Library 3.Provo, Utah	10/26/2021	\$500.00	\$550.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	10/27/2021	\$20.21	\$525.21
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	10/31/2021	\$20.21	\$120.21
Starke, Robert 2909 Archer's Mill Rd Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	10/25/2021	\$50.00	\$150.00
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	10/25/2021	\$175.00	\$695.00
Total This Period			\$4,601.05	

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	10/22/2021	\$4,744.00	\$24,585.74
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/26/2021	\$5,896.96	\$30,482.70
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Republican Party of Virginia 3. Richmond 4. Direct Mail 5. Actual Cost	10/27/2021	\$6,174.32	\$10,532.35
Total This Period			\$16,815.28	

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	10/22/2021	\$24.63
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Michael Dillender	10/26/2021	\$6.60
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Michael Dillender	10/26/2021	\$10,400.00
Smithfield NewsMed 228 Main St Smithfield, VA 23430	Advertising	Michael Dillender	10/26/2021	\$899.00
Suffolk News Herald 130 South Saratoga St. Suffolk, VA 23434	Adevertising	Michael Dillender	10/26/2021	\$1,014.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Michael Dillender	10/28/2021	\$31.84
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Consulting	Michael Dillender	10/28/2021	\$1,412.20
Gann, Charlie 5555 DTC Parkway #310 Greenwood Village, CO 80111	Salary	Michael Dillender	10/28/2021	\$3,200.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Campaign Strategy Consulting	Michael Dillender	10/28/2021	\$1,500.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Michael Dillender	10/28/2021	\$1,000.00
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	E-Marketing	Michael Dillender	10/29/2021	\$550.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Michael Dillender	10/29/2021	\$360.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Michael Dillender	10/29/2021	\$500.00

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	Michael Dillender	10/30/2021	\$0.70
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Michael Dillender	11/01/2021	\$26.01
Lowes #00709 1216 N Main St Suffolk, VA 23434	Sign Supplies	Michael Dillender	11/01/2021	\$130.00
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	E-Marketing	Michael Dillender	11/02/2021	\$750.00
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	E-Marketing	Michael Dillender	11/02/2021	\$160.80
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Michael Dillender	11/03/2021	\$5.70
Hilton Garden Inn 5921 Harbour View Blvd Chesapeake, VA 23435	Lodging	Michael Dillender	11/03/2021	\$159.46
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Text Messaging	Michael Dillender	11/08/2021	\$2,458.08
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Chris Woodfin	11/22/2021	\$240.05
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Consulting	Mike Dillender	11/23/2021	\$2,304.97
Gann, Charlie 5555 DTC PKWY #310 Greenwood, CO 80111	Salary	Mike Dillender	11/23/2021	\$500.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Text Messaging	Mike Dillender	11/23/2021	\$5,414.12
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal and Compliance Services	Mike Dillender	11/23/2021	\$1,000.00

Dillender for Delegate (CC-21-00182)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Printing	Mike Dillender	11/24/2021	\$2,104.64
Total This Period				\$36,153.10

Dillender for Delegate (CC-21-00182)

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, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321		10/27/2021	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

Dillender for Delegate (CC-21-00182)

Reporting Period: 10/22/2021 Through: 11/25/2021

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dillender, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321		10/27/2021	\$4,000.00
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			\$104,250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,601.05	
2. Schedule B [Over \$100]	3	\$16,815.28	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$883.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$22,299.33
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]		\$16,815.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,153.10	
10. Total [add lines 7, 8 and 9]			\$52,968.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
13. Subtotal			\$104,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$104,250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,944.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,299.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$26,299.33	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$62,243.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,968.38		
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]			\$52,968.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,275.44
20. Total Unpaid Debts [from Schedule F of this report]	\$104,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$196,445.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,299.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,745.13	
25. Total Funds Available [Add lines 21 and 24]			\$222,745.13
26. Previous Disbursements [Line 28 from last report]	\$160,501.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,968.38		
28. Total Disbursements this Election Cycle			\$213,469.69
29. Ending Balance			\$9,275.44