

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
Baker, Brett 218 Ravenna Crse Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	10/12/2022	\$200.00	\$200.00
Billue, Kenneth 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	11/23/2022	\$250.00	\$350.00
billue, Kenneth 1505 Woodduck Rd Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	12/06/2022	\$200.00	\$200.00
Cecconi, Susan 4028 Michael Drive Suffolk, VA 23432	1.Retired 2.Retired 3.Retired	11/26/2022	\$125.00	\$125.00
de Triquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake VA	12/06/2022	\$125.00	\$225.00
Dillender, Floyd 801 E Cedar St Bertrand, MO 63823	1.Retired 2.Retired 3.Retired	10/19/2022	\$500.00	\$500.00
Duman, Michael PO Box 439 Suffolk, VI 23439	1.Mike Duman Auto Sales 2.Auto Dealer 3.Suffolk, VA	11/26/2022	\$125.00	\$125.00
Ford, Jonathan 10601 Bell Road Duluth, GA 30097	1.JTF Enterprise LLC 2.President 3.Duluth GA	10/06/2022	\$250.00	\$250.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	10/12/2022	\$333.00	\$333.00
Friends of John Rector 909 Pennsylvania Ave Suffolk, VA 23434	1. 2.Political Committee 3.Suffolk, VA	12/06/2022	\$200.00	\$200.00
Hazelwood, Thomas 9356 Eclipse Dr Suffolk, VA 23433	1.City of Suffolk 2.Elected Official 3.Suffolk, VA	10/12/2022	\$200.00	\$200.00
Ireland, Gregory 1028 Waters Road Chesapeake, VA 23322	1.Ireland Construction Company 2.general contractor 3.Chesapeake VA	10/12/2022	\$1,000.00	\$1,000.00

Dillender for Delegate (CC-21-00182)

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Jones, Dale 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	10/17/2022	\$500.00	\$500.00
Kitchen, Elaine 1116 Old Vintage Road Chesapeake, VA 23322	1.Chesapeake Regional Medical Center 2.RN 3.Chesapeake VA	11/28/2022	\$100.00	\$200.00
Mallas, Kyle 3436 Village Square Place Suffolk, VA 23435	1.Retired 2.retired 3.Retired	10/12/2022	\$500.00	\$500.00
Oaks, Linda 4240 Lighthouse Dr. Suffolk, VA 23435	1. Retired 2.Retired 3.Retired	10/20/2022	\$500.00	\$500.00
Page, Bob 804 Tiverton Place Chesapeake, VA 23320	1.Windborne Productions, Inc 2.Senior Web Administrator 3.Chesapeake, VA	10/17/2022	\$250.00	\$250.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	09/16/2022	\$150.00	\$150.00
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	12/06/2022	\$125.00	\$125.00
Total This Period			\$5,633.00	

Dillender for Delegate (CC-21-00182)

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, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321	1. First Command Financial Advisor 2. Stockbroker 3. Suffolk, VA 4. Postage 5. Actual Cost	11/23/2022	\$540.00	\$540.00
Dillender, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321	1. First Command Financial Advisor 2. Stockbroker 3. Suffolk, VA 4. Postage 5. Actual Cost	11/23/2022	\$119.50	\$659.50
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Bertrand, Mo 4. Postage 5. Actual Cost	11/23/2022	\$240.00	\$240.00
Total This Period			\$899.50	

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	09/17/2022	\$6.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/19/2022	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/05/2022	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/07/2022	\$10.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/09/2022	\$0.70
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/13/2022	\$8.30
Detriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	Refund of Donation	Mike Dillender	10/14/2022	\$100.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/17/2022	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/27/2022	\$4.30
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Consultation	Mike Dillender	10/28/2022	\$390.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Campaign Strategy	Mike Dillender	10/28/2022	\$518.73
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	10/28/2022	\$1,000.00
Truist Bank 6385 Richmond Rd. Williamsburg, VA 23188	Service Fee	Chris Woodfin	11/21/2022	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Campaign Consulting	Mike Dillender	11/29/2022	\$867.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	11/29/2022	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	11/30/2022	\$10.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	12/04/2022	\$8.90
River Stone Chop House 8032 harbour view blvd Suffolk, VA 23435	Food and Beverage	Mike Dillender	12/07/2022	\$908.33
Total This Period				\$4,355.66

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		12/10/2022	\$1,000.00	\$1,000.00
Dillender, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321		12/29/2022	\$10,000.00	\$10,000.00
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, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321		10/27/2021	\$4,000.00
Dillender, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321		12/10/2022	\$1,000.00
Dillender, Michael 4116 Portsmouth Blvd. Chesapeake, VA 23321		12/29/2022	\$10,000.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823		06/28/2021	\$90,911.02
Dillender, Mike 801 East Cedar Bertrand, MO 63823		07/30/2021	\$250.00
Total This Period			\$106,161.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$5,633.00	
2. Schedule B [Over \$100]	3	\$899.50	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$8,707.50
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]		\$899.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,355.66	
10. Total [add lines 7, 8 and 9]			\$5,255.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$95,161.02	
12. Loans received this period [from Schedule E-Part 1]		\$11,000.00	
13. Subtotal			\$106,161.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$106,161.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,707.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$11,000.00		
d. Subtotal: Contributions and Receipts received this period		\$19,707.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,707.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,255.16		
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]			\$5,255.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,452.34
20. Total Unpaid Debts [from Schedule F of this report]	\$106,161.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,041.28	
22. Previous Receipts [Line 24 from last report]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,707.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,757.50	
25. Total Funds Available [Add lines 21 and 24]			\$28,798.78
26. Previous Disbursements [Line 28 from last report]	\$9,091.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,255.16		
28. Total Disbursements this Election Cycle			\$14,346.44
29. Ending Balance			\$14,452.34