

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
Barry, Carolyn P.O. Box 6151 Suffolk, VA 23433	1.Non-Wage Earner 2.Non-Wage Earner 3.Suffolk, VA	08/30/2021	\$125.00	\$125.00
Barry, Richard P.O. Box 6151 Suffolk, VA 23433	1.Landmark Communications 2.Newspaper 3.Suffolk, VA	08/30/2021	\$125.00	\$125.00
Billue, Kenneth 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	07/17/2021	\$100.00	\$650.00
Billue, Kenneth 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	08/21/2021	\$80.00	\$730.00
Billue, Wendy 1505 Woodduck Rd. Suffolk, VA 23433	1.Landmark Communications 2.Newspaper 3.Suffolk, VA	08/30/2021	\$75.00	\$175.00
Bilotta, John 210 Beechwood Dr. Suffolk, VA 23434	1.Abate of VA 2.Administrator 3.Suffolk, VA	08/25/2021	\$10.00	\$110.00
Birdsong, George 612 Madison Ave. Suffolk, VA 23434	1.Birdsong Peanuts 2.Food Processor 3.Suffolk, VA	08/26/2021	\$1,000.00	\$1,000.00
Bosselman, David 5676 Old Myrtle Rd. Suffolk, VA 23434	1.Bosselman's Farms, Inc. 2.Farmer 3.Suffolk, VA	08/25/2021	\$400.00	\$400.00
Brinkley, Mark 4248 Lighthouse Drive Suffolk, VA 23434	1.C.W. Brinkley, Inc. 2.Contractors 3.Suffolk, VA	08/20/2021	\$100.00	\$1,100.00
Cecconi, Nick 4028 Michael Drive Suffolk, VA 23432	1.Non-Wage Earner 2.Non-Wage Earner 3.Suffolk, VA	08/16/2021	\$110.00	\$175.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1.Retired 2.Retired 3.Bertrand, Mo	07/30/2021	\$125.00	\$1,846.04
Dillender, Ruth 801 East Cedar Bertrand, MO 23435	1.Retired 2.Retired 3.Bertrand, Mo	07/30/2021	\$125.00	\$125.00

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Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	07/17/2021	\$200.00	\$1,000.00
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	08/17/2021	\$200.00	\$1,200.00
Ford, Jonathan 10601 Bell Road Duluth, GA 30097	1.JTF Enterprise LLC 2.President 3.Duluth GA	08/19/2021	\$250.00	\$250.00
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	08/31/2021	\$100.00	\$1,300.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine 2.Executive VIP 3.Chesapeake VA	08/10/2021	\$250.00	\$250.00
Fylstra, David 109 Streamdale Court Moyock, NC 27958	1.City of Chesapeake 2.Fire Fighter 3.Chesapeake VA	08/24/2021	\$5.00	\$105.00
Fylstra, David 109 Streamdale Court Moyock, NC 27958	1.City of Chesapeake 2.Fire Fighter 3.Chesapeake VA	08/26/2021	\$60.00	\$165.00
Hazelwood, Karen 9356 Eclipse Dr. Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	08/30/2021	\$125.00	\$125.00
Hazelwood, Thomas 9356 Eclipse Dr Suffolk, VA 23433	1.City of Suffolk 2.Elected Official 3.Suffolk, VA	08/30/2021	\$125.00	\$125.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	07/16/2021	\$50.00	\$200.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	08/01/2021	\$100.00	\$300.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	08/16/2021	\$50.00	\$350.00

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Knotts, Diane 4807 Prestwick Drive Fairfax, VA 22030	1.Retired 2.retired 3.Retired	08/31/2021	\$500.00	\$500.00
Lee, John 1481 Bridge Point Trail West Suffolk, VA 23432	1.Retired 2.retired 3.Retired	08/31/2021	\$100.00	\$135.00
Mallas, Kyle 3436 Village Square Place Suffolk, VA 23435	1.Retired 2.retired 3.Retired	08/20/2021	\$50.00	\$300.00
Martin, Myra 9277 Eclipse Drive Suffolk, VA 23433	1.Business Owner 2.self-employed 3.Suffolk, VA	08/28/2021	\$150.00	\$150.00
McConnell, Patricia 5916 Everets Road Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	08/26/2021	\$1,000.00	\$1,000.00
Oaks, Linda 4240 Lighthouse Dr. Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	08/06/2021	\$250.00	\$775.00
Oaks, Linda 4240 Lighthouse Dr. Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	08/12/2021	\$250.00	\$1,025.00
Poole, James 3383 Village SQ PL Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	07/28/2021	\$200.00	\$350.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	07/28/2021	\$50.00	\$350.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	07/30/2021	\$25.00	\$375.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	08/24/2021	\$25.00	\$400.00
Quails, Pamela 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	08/30/2021	\$125.00	\$675.77

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Quails, William 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1.retired 2.Retired 3.Retired	08/30/2021	\$125.00	\$675.00
Sawyer, Gilbert Earl 1446 Manning Rd. Suffolk, VA 23434	1.Sawyer Automotive 2.Automotive 3.Suffolk, VA	08/25/2021	\$300.00	\$800.00
Swain, Phillip 852 Bennetts Meadow Ln Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	07/02/2021	\$250.00	\$250.00
Trent, LTC Stephen G 8973 River Crescent Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	08/30/2021	\$200.00	\$200.00
Total This Period			\$7,490.00	

# 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, Mike 801 East Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Bertrand, Mo 4. food and beverages 5. Actual Cost	08/09/2021	\$98.00	\$1,944.04
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Bertrand, Mo 4. food 5. Actual Cost	08/23/2021	\$55.00	\$1,999.04
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Bertrand, Mo 4. food 5. Actual Cost	08/30/2021	\$58.00	\$2,057.04
Quails, Pamela 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1. Retired 2. Retired 3. Retired 4. food and beverages for event 5. Actual Cost	07/03/2021	\$300.77	\$550.77
Quails, William 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1. retired 2. Retired 3. Retired 4. food and beverages 5. Actual Cost	07/03/2021	\$300.00	\$550.00
Total This Period			\$811.77	

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
Gann, Charlie 5555 DTC PKWY #310 Greenwood, CO 80111	salary	Michael Dillendar	07/01/2021	\$1,600.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, VA 32233	consulting fees	Michael Dillender	07/01/2021	\$1,350.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	Michael Dillender	07/01/2021	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing fee	Michael Dillender	07/02/2021	\$39.90
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing fee	Michael Dillender	07/04/2021	\$10.80
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, VA 32233	printing	Michael Dillender	07/06/2021	\$249.00
USPS 7489 Richmond Rd Norge, VA 23127	postage	Michael Dillender	07/06/2021	\$62.65
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	07/10/2021	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	07/18/2021	\$11.90
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	fundraising	Michael Dillender	07/20/2021	\$1,257.90
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	computer and internet service	Michael Dillender	07/20/2021	\$2,160.95
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	07/28/2021	\$1.60
Gann, Charlie 5555 DTC Parkway #310 Greenwood Village, CO 80111	salary	Michael Dillender	07/29/2021	\$3,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	Michael Dillender	07/29/2021	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	07/30/2021	\$10.20
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/03/2021	\$4.44
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/04/2021	\$20.20
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/05/2021	\$4.26
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	computer and internet service	Michael Dillender	08/10/2021	\$2,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/11/2021	\$12.80
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	donation	Michael Dillender	08/11/2021	\$4,400.00
MSP Design Group n/a n/a, VA 23188	printing	Michael Dillender	08/12/2021	\$2,687.11
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/13/2021	\$11.70
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Michael Dillender	08/14/2021	\$0.70
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/14/2021	\$0.70
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/17/2021	\$13.04



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	08/19/2021	\$9.60
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	fundraising	Michael Dillender	08/20/2021	\$726.50
Fedex 200 Monticello Ave A Williamsburg, VA 23185	shipping	Michael Dillenderq	08/20/2021	\$15.89
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, VA 32233	consulting	Michael Dillender	08/20/2021	\$5,275.00
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23151	office supplies	Michael Dillender	08/20/2021	\$55.23
Anedot PO Box 84314 Baton Rouge, LA 70808	online proessing	Michael Dillender	08/21/2021	\$18.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/23/2021	\$3.50
Fedex 800 E Rochambeau Dr Ste F Williamsburg, VA 23188	shipping	Michael Dillender	08/23/2021	\$116.60
Staples 500 Staples Framingham, MA 01702	office supplies	Michael Dillender	08/23/2021	\$867.42
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/24/2021	\$4.10
Office Max 12144 Jefferson Ave Newport News, VA 23602	office supplies	Michael Dillender	08/24/2021	\$59.59
Lowe's 801 E. Rochambeau Dr Yorktown, VA 23188	supplies	Michael Dillender	08/26/2021	\$48.71
Harris Teeter 6485 Centerville Rd. Williamsburg, VA 23188	food and/or beverages	Michael Dillender	08/27/2021	\$28.02

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	08/28/2021	\$7.80
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/30/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/30/2021	\$20.90
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, VA 32233	consulting	Michael Dillender	08/30/2021	\$620.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	08/31/2021	\$1.30
Total This Period				\$27,991.91

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

Reporting Period: 07/01/2021 Through: 08/31/2021

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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 East Cedar Bertrand, MO 63823	Dillender, Ruth 801 East Cedar Bertrand, MO 23435	07/30/2021	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.

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

Reporting Period: 07/01/2021 Through: 08/31/2021

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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 3115 Summerhouse Dr. Suffolk, VA 23435		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]	40	\$7,490.00	
2. Schedule B [Over \$100]	5	\$811.77	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$3,301.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>121</b>		<b>\$11,602.77</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]		\$811.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,991.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,803.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$250.00	
<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>\$113,664.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,602.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$11,852.77	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$125,516.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,803.68		
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]			\$28,803.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$96,713.11</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]	\$126,174.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,852.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,027.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$138,027.32</b>
26. Previous Disbursements [Line 28 from last report]	\$12,510.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,803.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,314.21</b>
<b>29. Ending Balance</b>			<b>\$96,713.11</b>