

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	09/18/2021	\$100.00	\$830.00
Cassell, Karen H 1842 Hosier Rd. Suffolk, VA 23434	1.American Fleet Service, Inc. 2.Owner / Office Manager 3.Suffolk	09/17/2021	\$25.00	\$125.00
Cecconi, Nick 4028 Michael Drive Suffolk, VA 23432	1.Non-Wage Earner 2.Non-Wage Earner 3.Suffolk, VA	09/09/2021	\$25.00	\$200.00
Central Chesapeake Republican Women PO Box 15555 Chesapeake, VA 23328	1. 2.political committee 3.Chesapeake VA	09/23/2021	\$199.99	\$199.99
Chorey, William P.O. Box 1276 Suffolk, VA 23439	1.Retired 2.Retired 3.Suffolk, VA	09/01/2021	\$1,000.00	\$1,000.00
Cobb, Alan 1105 Masters Rox Chesapeake, VA 23320	1.Cobb Technologies 2.Owner - Tech 3.Chesapeake, VA	09/20/2021	\$125.00	\$125.00
Cross Office, LLC 1707 N. Main Street Suffolk, VA 23434	1. 2.office supply company 3.Suffolk VA	09/20/2021	\$150.00	\$150.00
de Triquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake VA	09/26/2021	\$150.00	\$617.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1.Retired 2.Retired 3.Bertrand, Mo	09/29/2021	\$500.00	\$2,615.04
Dillender, Ruth 801 East Cedar Bertrand, MO 23435	1.Retired 2.Retired 3.Bertrand, Mo	09/29/2021	\$500.00	\$625.00
Duman, Fran 4420 Cherokee Drive Suffolk, VA 23434	1.retired 2.retired 3.Suffolk VA	09/14/2021	\$500.00	\$500.00
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	09/17/2021	\$100.00	\$1,400.00

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
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	09/17/2021	\$200.00	\$1,600.00
Ford, Jonathan 8820 Walther Blvd., Apt. 4322 Parkville, MD 21234	1.Retired 2.retired 3.Retired	09/30/2021	\$100.00	\$1,700.00
Friends of Hahns Copeland 1501 Catalpa St. Norfolk, VA 23508	1. 2.political committee 3.Norfolk VA	09/25/2021	\$300.00	\$300.00
Fylstra, David 109 Streamdale Court Moyock, NC 27958	1.City of Chesapeake 2.Fire Fighter 3.Chesapeake VA	09/30/2021	\$35.00	\$200.00
Greenbrier Office Associates LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.office supply 3.Virginia Beach VA	09/17/2021	\$500.00	\$500.00
Hazelwood, Thomas 9356 Eclipse Dr Suffolk, VA 23433	1.City of Suffolk 2.Elected Official 3.Suffolk, VA	09/24/2021	\$100.00	\$225.00
Ireland, Gregory 1028 Waters Road Chesapeake, VA 23322	1.Ireland Construction Company 2.general contractor 3.Chesapeake VA	09/17/2021	\$750.00	\$750.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	09/01/2021	\$50.00	\$400.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	09/16/2021	\$50.00	\$450.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	09/17/2021	\$100.00	\$550.00
Lee, John 1481 Bridge Point Trail West Suffolk, VA 23432	1.Retired 2.retired 3.Retired	09/08/2021	\$10.00	\$145.00
Lepson, Michael 103 Trapfalls Ct Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	09/28/2021	\$25.00	\$151.00

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
Mallas, Kyle 3436 Village Square Place Suffolk, VA 23435	1.Retired 2.retired 3.Retired	09/28/2021	\$76.00	\$376.00
Najarian, Gail 1548 White Dogwood Trail Suffolk, VA 23433	1.retired 2.Retired 3.Suffolk, VA	09/01/2021	\$125.00	\$175.00
Najarian, Richard 1548 White Dogwood Trail Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	09/01/2021	\$125.00	\$175.00
Nelms, Diane 625 W. Riverview Dr. Suffolk, VA 23434	1.Obici Healthcare Foundation 2.program officer 3.Suffolk VA	09/14/2021	\$125.00	\$125.00
Nelms, Robert E 625 W. Riverview Dr. Suffolk, VA 23434	1.Self-employed 2.Business Owner 3.Suffolk, VA	09/24/2021	\$125.00	\$375.00
Oaks, Linda 4240 Lighthouse Dr. Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	09/17/2021	\$250.00	\$1,275.00
Parr, SR., Charles 3515 Robs Dr. Suffolk, VA 23434	1.Parr Funeral Home 2.Owner - Funeral Director 3.Suffolk VA	09/04/2021	\$200.00	\$200.00
Pieroni, Phyllis 6207 Portsmouth Blvd. Portsmouth, VA 23701	1.Hair by Phyllis 2.owner 3.Portsmouth VA	09/12/2021	\$160.00	\$160.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	09/15/2021	\$35.00	\$435.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	09/30/2021	\$35.00	\$470.00
Quails, Pamela 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	09/17/2021	\$250.00	\$925.77
Quails, William 4800 Barnes Swallow Dr. Chesapeake, VA 23321	1.retired 2.Retired 3.Retired	09/17/2021	\$250.00	\$925.00

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
Schmidt, John 1587 18th Ave. San Francisco, CA 94122	1.SelectQuote 2.Sales Manager 3.San Francisco, CA	09/17/2021	\$10.00	\$110.00
Trent, LTC Stephen G 8973 River Crescent Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	09/25/2021	\$50.00	\$250.00
Virginia Citizens Defense League PO Box 513 Newington, VA 22122	1. 2.Political Committee 3.Newington VA	09/20/2021	\$1,000.00	\$1,000.00
Vitale, Susan 900 Country Club Chesapeake, VA 23322	1.City of Chesapeake 2.local government 3.Chesapeake VA	09/20/2021	\$125.00	\$125.00
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	09/17/2021	\$120.00	\$420.00
Total This Period			\$8,655.99	

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
de Triquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1. retired 2. retired 3. Chesapeake VA 4. food and/or Beverage(s) 5. Actual Cost	09/25/2021	\$467.00	\$467.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Bertrand, Mo 4. printing 5. Actual Cost	09/16/2021	\$58.00	\$2,115.04
Drakes, Jessica 1005 Maryland Ave. Suffolk, VA 23434	1. retired 2. retired 3. Suffolk VA 4. Food and/or Beverage(s) 5. Actual Cost	09/04/2021	\$156.94	\$156.94
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Republican Party of Virginia 3. Richmond 4. Printing and Mail 5. Actual Cost	09/08/2021	\$4,358.03	\$4,358.03
Republican Party of Virginia 115 E. Grace Street Williamsburg, VA 23219	1. 2. Republican Party of Virginia 3. Richmond 4. Printing and Mail 5. Actual Cost	09/08/2021	\$4,358.03	\$4,358.03
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Republican Party of Virginia 3. Richmond VA 4. Printing and Mail 5. Actual Cost	09/13/2021	\$5,741.12	\$5,741.12
Total This Period			\$15,139.12	

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 Dillender	09/01/2021	\$3,200.00
JKL Strategies, LLC PO BOX 14662 Richmond, VA 23221	campaign strategy consulting	Michael Dillender	09/01/2021	\$1,500.00
Kroger Fuel Center 1001 University Blvd Suffolk, VA 23435	Food and/or beverage(s) - Office	Michael Dillender	09/01/2021	\$30.00
LA AMOR HAIR DESIGN 705 Washington St. Portsmouth, VA 23704	volunteer appreciation gift	Michael Dillender	09/01/2021	\$250.00
Lowe's 1216 N Main St Suffolk, VA 23434	Sign Supplies	Michael Dillender	09/01/2021	\$180.52
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	Michael Dillender	09/01/2021	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/02/2021	\$48.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Michael Dillender	09/02/2021	\$4,400.00
Lowe's 1216 N Main St Suffolk, VA 23434	sign supplies	Michael Dillender	09/03/2021	\$88.21
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/04/2021	\$3.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/08/2021	\$1.30
Anedot 1340 Poydras Baton Rouge, LA 70808	online processing	Michael Dillender	09/08/2021	\$5.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Michael Dillender	09/08/2021	\$8,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 445 N Main St Suffolk, VA 23434	postage	Michael Dillender	09/08/2021	\$580.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/09/2021	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/10/2021	\$4.30
Suffolk Parks and Rec. 442 W Washington St Suffolk, VA 23434	Event Rental Expense	Michael Dillender	09/10/2021	\$50.00
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	online processing	Michael Dillender	09/13/2021	\$1,672.65
Walmart n/a Virginia Beach, VA 23151	office supplies	Michael Dillender	09/13/2021	\$7.80
Connect Strategic 3930 E Ray Road Suite 255 Phoenix, AZ 85044	digital advertising	Michael Dillender	09/14/2021	\$5,000.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	printing & design	Michael Dillender	09/14/2021	\$1,475.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/15/2021	\$24.30
Lowe's 1216 N Main St Suffolk, VA 23434	sign supplies	Michael Dillender	09/15/2021	\$49.88
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/17/2021	\$34.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	fundraising	Michael Dillender	09/17/2021	\$1,406.60
Lowe's 1216 N Main St Suffolk, VA 23434	sign supplies	Michael Dillender	09/17/2021	\$12.04

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	09/20/2021	\$4.30
Truist 6385 Richmond Road Williamsburg, VA 23188	bank charge	Michael Dillender	09/21/2021	\$4.00
Office Max 4531 S. Laburnum Ave. Richmond, VA 23231	office supplies	Michael Dillender	09/24/2021	\$36.92
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Michael Dillender	09/26/2021	\$9.90
LA AMOR HAIR DESIGN 705 Washington St. Portsmouth, VA 23704	volunteer appreciation gift	Michael Dillender	09/29/2021	\$250.00
Lowe's #00709 1216 N Main St Suffolk, VA 23434	Sign supplies	Michael Dillender	09/29/2021	\$81.70
Total This Period				\$29,511.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Dillender for Delegate (CC-21-00182)

Reporting Period: 09/01/2021 Through: 09/30/2021

Page: 12 of 14

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$8,655.99	
2. Schedule B [Over \$100]	6	\$15,139.12	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,216.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$26,011.11
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]		\$15,139.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,511.32	
10. Total [add lines 7, 8 and 9]			\$44,650.44
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]		\$0.00	
13. Subtotal			\$100,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100,250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$96,713.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,011.11		
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		\$26,011.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$122,724.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,650.44		
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]			\$44,650.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,073.78
20. Total Unpaid Debts [from Schedule F of this report]	\$100,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$138,027.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,011.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,038.43	
25. Total Funds Available [Add lines 21 and 24]			\$164,038.43
26. Previous Disbursements [Line 28 from last report]	\$41,314.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,650.44		
28. Total Disbursements this Election Cycle			\$85,964.65
29. Ending Balance			\$78,073.78