

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	03/01/2023	\$100.00	\$200.00
Davies, Walter 316 Western Avenue Suffolk, VA 23434	1.Oldcastle, APG 2.HR Manager 3.Suffolk, VA	03/31/2023	\$100.00	\$200.00
Felling, Karen 2102 Governors Pointe Drive Suffolk, VA 23436	1.Stone Bridge School 2.Executive Assistant 3.Suffolk, VA	03/02/2023	\$100.00	\$200.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	01/19/2023	\$333.00	\$666.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	03/01/2023	\$200.00	\$866.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	03/14/2023	\$334.00	\$1,200.00
Michael, Cooper 6530 Harbour Pointe Dr Suffolk, VA 23435	1.Newport News Shipbuilding 2.Engineer 3.Newport News, VA	02/08/2023	\$300.00	\$300.00
Najarian, Richard 1548 White Dogwood Trail Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	03/27/2023	\$100.00	\$200.00
Nelms, Robert E 625 W. Riverview Dr. Suffolk, VA 23434	1.Self-employed 2.Business Owner 3.Suffolk, VA	03/01/2023	\$500.00	\$500.00
Page, Bob 804 Tiverton Place Chesapeake, VA 23320	1.Windborne Productions, Inc 2.Senior Web Administrator 3.Chesapeake, VA	03/20/2023	\$25.00	\$275.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	03/01/2023	\$100.00	\$250.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	03/22/2023	\$150.00	\$400.00

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

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Renaud, Mark 4817 25th rd N Arlington, VA 22207	1.Wiley Rein & Fielding 2.Attorney 3.Arlington, VA	01/05/2023	\$200.00	\$200.00
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	03/27/2023	\$200.00	\$325.00
Williams, Wren 364 South Fork lane Stuart, VA 24171	1.Schneider & Williams 2.Attorney 3.Stuart, VA	03/31/2023	\$150.00	\$150.00
Total This Period			\$2,892.00	

# 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 3115 Summerhouse Dr. Suffolk, VA 23435	1. First Command Financial Advisor 2. Stockbroker 3. Suffolk, VA 4. Printing 5. Fair Market Value	03/08/2023	\$59.66	\$719.16
Dillender, Michael 3115 Summerhouse Dr. Suffolk, VA 23435	1. First Command Financial Advisor 2. Stockbroker 3. Suffolk, VA 4. Non-Profit Donation: Event 5. Actual Cost	03/13/2023	\$300.00	\$1,019.16
Dillender, Michael 3115 Summerhouse Dr. Suffolk, VA 23435	1. First Command Financial Advisor 2. Stockbroker 3. Suffolk, VA 4. Non-Profit Donation: Event 5. Actual Cost	03/15/2023	\$1,000.00	\$2,019.16
Dillender, Michael 3115 Summerhouse Dr. Suffolk, VA 23435	1. First Command Financial Advisor 2. Stockbroker 3. Suffolk, VA 4. Event Tickets 5. Actual Cost	03/20/2023	\$533.70	\$2,552.86
Total This Period			\$1,893.36	

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
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	advertising messaging	Mike Dillender	01/01/2023	\$1,346.30
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	01/01/2023	\$500.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Campaign Consulting	Mike Dillender	01/02/2023	\$642.50
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Web Services	Mike Dillender	01/11/2023	\$959.49
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	01/19/2023	\$2.30
Efile 830-13 A1A N #484 Ponte Vedra, FL 32082	E-Filing	Mike Dillender	01/26/2023	\$3.25
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Fees	Mike Dillender	01/27/2023	\$124.55
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising	Mike Dillender	01/27/2023	\$605.00
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	01/27/2023	\$2,064.52
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Planning	Mike Dillender	01/27/2023	\$2,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	01/27/2023	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	02/02/2023	\$5.60
ADP 2 Commercial PI Norfolk, VA 23510	Fees	Mike Dillender	02/03/2023	\$116.95

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	02/04/2023	\$6.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	02/10/2023	\$12.30
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Mike Dillender	02/13/2023	\$750.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	02/14/2023	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	02/16/2023	\$2.30
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Texting	Mike Dillender	02/17/2023	\$956.52
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	02/28/2023	\$3,200.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/02/2023	\$11.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/04/2023	\$10.60
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Commission	Mike Dillender	03/08/2023	\$710.80
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Planning	Mike Dillender	03/08/2023	\$2,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	03/08/2023	\$1,000.00
Isle of White Republican Committee 29 Faye Dr Smithfield, VA 23430	Convention Filing Fee	Mike Dillender	03/09/2023	\$705.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer - City of Suffolk 442 W Washington St Suffolk, VA 23434	Filing Fee	Mike Dillender	03/09/2023	\$352.80
ADP 2 Commercial Pl Norfolk, VA 23510	Payroll Fees	Mike Dillender	03/10/2023	\$233.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/16/2023	\$2.30
ADP 2 Commercial Pl Norfolk, VA 23510	Payroll Fees	Mike Dillender	03/17/2023	\$124.55
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/18/2023	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/20/2023	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/22/2023	\$5.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/24/2023	\$7.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	03/28/2023	\$8.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online processing	Chris Woodfin	03/30/2023	\$8.50
Total This Period				\$19,490.13

**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 3115 Summerhouse Dr. Suffolk, VA 23435		02/28/2023	\$10,000.00	\$10,000.00
Total This Period				



No Schedule E-2 results to display.	
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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	\$90,911.02
Dillender, Michael 3115 Summerhouse Dr. Suffolk, VA 23435		10/27/2021	\$4,000.00
Dillender, Michael 3115 Summerhouse Dr. Suffolk, VA 23435		12/10/2022	\$1,000.00
Dillender, Michael 3115 Summerhouse Dr. Suffolk, VA 23435		12/29/2022	\$10,000.00
Dillender, Michael 3115 Summerhouse Dr. Suffolk, VA 23435		02/28/2023	\$10,000.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823		07/30/2021	\$250.00
Total This Period			\$116,161.02

<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]	15	\$2,892.00	
2. Schedule B [Over \$100]	4	\$1,893.36	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$6,195.36</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]		\$1,893.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,490.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,383.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$106,161.02	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$116,161.02</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$116,161.02</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,452.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,195.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$16,195.36	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,647.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,383.49		
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]			\$21,383.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,264.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$116,161.02		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,041.28	
22. Previous Receipts [Line 24 from last report]	\$19,757.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,195.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,952.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,994.14</b>
26. Previous Disbursements [Line 28 from last report]	\$14,346.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,383.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,729.93</b>
<b>29. Ending Balance</b>			<b>\$9,264.21</b>