

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, Ken 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	05/31/2023	\$200.00	\$200.00
Branbo Corporation 5916 Everets Rd. Suffolk, VA 23434	1. 2.Security Systems 3.Suffolk, VA	05/22/2023	\$1,000.00	\$1,000.00
Brewer, Joseph 3548 Matoaka Road Suffolk, VA 23434	1.Ahold Delhaize 2.Store Manager 3.Suffolk, VA	04/15/2023	\$250.00	\$250.00
Brinkley, Mark 4248 Lighthouse Drive Suffolk, VA 23434	1.C.W. Brinkley, Inc. 2.Contractor 3.Suffolk, VA	04/17/2023	\$1,000.00	\$1,000.00
Cecconi, Susan 4028 Michael Drive Suffolk, VA 23432	1.Retired 2.Retired 3.Retired	04/29/2023	\$50.00	\$175.00
Davies, Walter 316 Western Avenue Suffolk, VA 23434	1.Oldcastle, APG 2.HR Manager 3.Suffolk, VA	05/31/2023	\$100.00	\$300.00
First Extended Service Corp of Virginia 2300 Godwin Blvd. Suffolk, VA 23434	1. 2.Non-Profit Service 3.Suffolk, VA	04/17/2023	\$500.00	\$500.00
Ford, Jonathan 10601 Bell Road Duluth, GA 30097	1.JTF Enterprise LLC 2.President 3.Duluth GA	04/30/2023	\$100.00	\$350.00
Ford, Jonathan 1170 Fairway Club Circle Estes Park, CO 80517	1.Retired 2.Retired 3.Retired	04/30/2023	\$500.00	\$500.00
Ford, Jonathan 1170 Fairway Club Circle Estes Park, CO 80517	1.Retired 2.Retired 3.Retired	05/30/2023	\$250.00	\$750.00
Ford, Jonathan 10601 Bell Road Duluth, GA 30097	1.JTF Enterprise LLC 2.President 3.Duluth GA	05/31/2023	\$100.00	\$450.00
Friends of John Rector 909 Pennsylvania Ave Suffolk, VA 23434	1. 2.Political Committee 3.Suffolk, VA	04/26/2023	\$200.00	\$400.00

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Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine 2.Executive VIP 3.Chesapeake VA	05/22/2023	\$500.00	\$500.00
Gersbach, Marcus 604 West Riverview Drive Suffolk, VA 23434	1.Self-employed 2.Financial Services 3.Suffolk, Va	05/12/2023	\$200.00	\$200.00
Hirsh, Roger 5323 Shoal Creek RD Suffolk, VA 23435	1.Retired 2.retired 3.Retired	04/01/2023	\$25.00	\$125.00
Ireland, Gregory 1028 Waters Road Chesapeake, VA 23322	1.Ireland Construction Company 2.general contractor 3.Chesapeake VA	05/22/2023	\$1,000.00	\$2,000.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	05/23/2023	\$25.00	\$125.00
Kilgore for Delegate P.O. Box 689 Gate City, VA 24251	1. 2.Political Committee 3.Gate City, VA	05/23/2023	\$10,000.00	\$10,000.00
Lee, John 1481 Bridge Point Trail West Suffolk, VA 23432	1.Retired 2.retired 3.Retired	04/01/2023	\$40.00	\$140.00
Lee, John 1481 Bridge Point Trail West Suffolk, VA 23432	1.Retired 2.retired 3.Retired	05/30/2023	\$25.00	\$165.00
Marshall, John 3121 Summerhouse Drive Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	06/06/2023	\$200.00	\$200.00
McBride, Col. Dennis C 1504 Laurel Lake Lane Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	04/12/2023	\$250.00	\$250.00
McManamon, James 4240 Trade Winds Ave, East Lauderdale-by-the-sea, FL 33308	1.General Dynamics Info Tech 2.Customer Relations Exec. 3.Lauderdale, FL	04/18/2023	\$1,000.00	\$1,000.00
Piper, Derek 146 Tranquility Trace Chesapeake, VA 23320	1.SelectQuote 2.Sales Manager 3.Chesapeake, VA	04/03/2023	\$100.00	\$150.00

# Dillender for Delegate (CC-21-00182)

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Poole, James 3383 Village SQ PL Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	05/01/2023	\$500.00	\$600.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	04/29/2023	\$100.00	\$500.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	05/31/2023	\$25.00	\$525.00
Pullen, Jermey 322 Turnstone Drive Suffolk, VA 23435	1. Retired 2.Retired 3.Retired	04/29/2023	\$50.00	\$150.00
Ryan, Michael 6347 Scottsfield Dr. Hampton, VA 23435	1.Cardno 2.Project Specialist 3.Hampton VA	05/16/2023	\$100.00	\$125.00
Smithfield Support Services Corporation 42215 Naperville Road Suite 350 Lisle, IL 60532	1. 2.Corporation PAC 3.Lisle, IL	06/07/2023	\$1,000.00	\$1,000.00
Vinbilken LLC P.O. Box 916 Suffolk, VA 23439	1. 2.Real Estate 3.Suffolk, VA	05/12/2023	\$1,000.00	\$1,000.00
Total This Period			\$20,390.00	

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. Non-Profit Donation: Tickets 5. Actual Cost	04/25/2023	\$125.00	\$2,677.86
Total This Period			\$125.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Isle of Wight Republican Committee 29 Faye Dr Smithfield, VA 23430	Check Never Cashed - Refund of Party Canvas Filing Fee	06/01/2023	\$705.60
Total This Period			\$705.60

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	04/01/2023	\$13.20
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Michael Dillender	04/01/2023	\$3,200.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Consulting Services	Michael Dillender	04/01/2023	\$2,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Compliance	Michael Dillender	04/01/2023	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	04/03/2023	\$6.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	04/05/2023	\$5.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	E-marketing	Michael Dillender	04/05/2023	\$306.00
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Processing Fees	Chris Woodfin	04/07/2023	\$124.55
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	04/13/2023	\$10.30
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Service Fees	Chris Woodfin	04/14/2023	\$116.95
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	04/15/2023	\$4.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	04/17/2023	\$10.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	04/19/2023	\$82.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ADP 2 Commercial Pl Norfolk, VA 23510	Payroll Service Fees	Chris Woodfin	04/21/2023	\$50.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	04/25/2023	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	04/27/2023	\$1.30
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Michael Dillender	04/28/2023	\$3,200.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Campaign Consulting	Michael Dillender	04/28/2023	\$2,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/01/2023	\$60.40
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/03/2023	\$6.70
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/05/2023	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/07/2023	\$2.30
Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Fundraising Consulting Fees	Michael Dillender	05/10/2023	\$944.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Compliance	Michael Dillender	05/10/2023	\$1,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Reimbursement - Payroll Tax Filing Fees	Michael Dillender	05/10/2023	\$13.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/11/2023	\$4.30

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 Fees	Chris Woodfin	05/13/2023	\$12.60
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Michael Dillender	05/15/2023	\$1,650.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/17/2023	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/19/2023	\$2.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/23/2023	\$24.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/25/2023	\$9.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/27/2023	\$3.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/29/2023	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	05/31/2023	\$19.10
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Michael Dillender	05/31/2023	\$3,200.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	E-marketing Services	Michael Dillender	05/31/2023	\$592.48
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Campaign Consulting	Michael Dillender	05/31/2023	\$2,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Compliance	Michael Dillender	05/31/2023	\$1,000.00

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 Fees	Chris Woodfin	06/02/2023	\$31.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing Fees	Chris Woodfin	06/04/2023	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online processing Fees	Chris Woodfin	06/08/2023	\$6.60
Total This Period				\$22,729.78

**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		06/01/2023	\$20,000.00	\$20,000.00
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, Michael 3115 Summerhouse Dr. Suffolk, VA 23435		06/01/2023	\$20,000.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823		07/30/2021	\$250.00
Total This Period			\$136,161.02

<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]	31	\$20,390.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,960.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>92</b>		<b>\$23,475.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$705.60</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,729.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,854.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$116,161.02	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
<b>13. Subtotal</b>			<b>\$136,161.02</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$136,161.02</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,264.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$705.60		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$44,180.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,444.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,854.78		
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]			\$22,854.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,590.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$136,161.02		
<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]	\$35,952.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,180.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,133.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$89,174.74</b>
26. Previous Disbursements [Line 28 from last report]	\$35,729.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,854.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$58,584.71</b>
<b>29. Ending Balance</b>			<b>\$30,590.03</b>