

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
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2. Political Organization 3. Bridgewater, VA	06/30/2023	\$1,000.00	\$1,000.00
Cobb, Alan 1105 Masters Rox Chesapeake, VA 23320	1. Cobb Technologies 2. Owner - Tech 3. Chesapeake, VA	06/30/2023	\$125.00	\$125.00
Crane, David 4408 Peach Road Chesapeake, VA 23321	1. Metro Construction Corp 2. Construction Manager 3. Chesapeake, VA	06/26/2023	\$1,000.00	\$1,000.00
Gandy, Scott P.O. Box 746 Virginia Beach, VA 23451	1. Kempsville Builders 2. President / Builder 3. Suffolk, VA	06/20/2023	\$1,000.00	\$1,000.00
Gartman, Dennis P.O. Box 6147 Suffolk, VA 23433	1. Retired 2. Retired 3. Suffolk, VA	06/13/2023	\$500.00	\$500.00
Gartman, Margaret P.O. Box 6147 Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk, VA	06/13/2023	\$500.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2. Political Committee 3. Woodstock VA	06/30/2023	\$10,000.00	\$10,000.00
Keever, Elizabeth W 2800 Godwin Blvd. Suffolk, VA 23434	1. Obici Hospital 2. Nurse 3. Suffolk, VA	06/13/2023	\$1,000.00	\$1,000.00
Kilgore for Delegate P.O. Box 689 Gate City, VA 24251	1. 2. Political Committee 3. Gate City, VA	06/30/2023	\$20,000.00	\$30,000.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1. Retired 2. retired 3. Retired	06/30/2023	\$25.00	\$550.00
Qualls, William B 4809 Barn Swallow Dr. Chesapeake, VA 23321	1. Retired 2. Retired 3. Retired	06/27/2023	\$500.00	\$600.00
VA Majority Makers P.O. Box 224 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	06/20/2023	\$5,000.00	\$5,000.00

Dillender for Delegate (CC-21-00182)

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Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	06/26/2023	\$200.00	\$525.00
Total This Period			\$40,850.00	

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
Spirit of Virginia P.O Box 3950 Merrifield, VA 22116	1. 2. Political Organization 3. Merrifield, VA 4. Research 5. Actual Cost	06/22/2023	\$7,000.00	\$7,000.00
Total This Period			\$7,000.00	

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	06/14/2023	\$40.60
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Mike Dillender	06/15/2023	\$6,386.24
Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Fundraising Commission	Mike Dillender	06/16/2023	\$1,989.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Robocalls	Mike Dillender	06/16/2023	\$3,698.50
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	06/18/2023	\$2.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	06/22/2023	\$40.30
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Mailers	Mike Dillender	06/23/2023	\$5,915.04
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Mailers	Mike Dillender	06/23/2023	\$5,790.80
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Design	Mike Dillender	06/23/2023	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mike Dillender	06/24/2023	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mike Dillender	06/28/2023	\$20.30
Total This Period				\$24,384.68

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$40,850.00	
2. Schedule B [Over \$100]	1	\$7,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$48,025.00
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]		\$7,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,384.68	
10. Total [add lines 7, 8 and 9]			\$31,384.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$136,161.02	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$136,161.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$136,161.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,590.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,025.00		
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		\$48,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,615.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,384.68		
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]			\$31,384.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,230.35
20. Total Unpaid Debts [from Schedule F of this report]	\$136,161.02		
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]	\$80,133.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,158.46	
25. Total Funds Available [Add lines 21 and 24]			\$137,199.74
26. Previous Disbursements [Line 28 from last report]	\$58,584.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,384.68		
28. Total Disbursements this Election Cycle			\$89,969.39
29. Ending Balance			\$47,230.35