

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
Ash, Robert 726 Firethorn Rd Chesapeake, VA 23320	1.ACLJ 2.Attorney 3.Chesapeake, VA	08/02/2023	\$250.00	\$250.00
Baker, Brett 218 Ravenna Crse Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	08/13/2023	\$500.00	\$700.00
Billue, Ken 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	07/01/2023	\$100.00	\$300.00
Billue, Ken 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	08/01/2023	\$100.00	\$400.00
Birdsong, George 612 Madison Ave. Suffolk, VA 23434	1.Birdsong Peanuts 2.Food Processor 3.Suffolk, VA	07/10/2023	\$200.00	\$400.00
Brinkley, Mark 4248 Lighthouse Drive Suffolk, VA 23434	1.C.W. Brinkley, Inc. 2.Contractors 3.Suffolk, VA	08/17/2023	\$1,000.00	\$2,000.00
Collick, John 27384 Colosse Road Carrsville, VA 23315	1.Retired 2.Retired 3.Retired	08/19/2023	\$150.00	\$150.00
Dana, Tom 1429 Shenandoah Parkway Chesapeake, VA 23320	1.Thalhimers 2.Realtor 3.Chesapeake, VA	08/28/2023	\$200.00	\$200.00
Dillender, Mike 801 East Cedar Bertrand, MO 63823	1.Retired 2.Retired 3.Bertrand, Mo	07/14/2023	\$1,000.00	\$1,240.00
Donnelly, Joseph 1588 Little Neck Road West Virginia Beach, VA 23452	1.Donnelly Real Properties 2.Real Estate Developer 3.Virginia Beach, VA	08/28/2023	\$200.00	\$200.00
Ford, Jonathan 1170 Fairway Club Circle Estes Park, CO 80517	1.Retired 2.Retired 3.Retired	07/31/2023	\$1,000.00	\$1,750.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political Committee 3.Virginia Beach, VA	08/31/2023	\$25,000.00	\$25,000.00

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Gersbach, Hilary 604 W. Riverview Dr. Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	08/29/2023	\$150.00	\$150.00
Gillette, William 17375 Old Belfield Road Capron, VA 23829	1.Retired 2.Retired 3.Retired	08/28/2023	\$200.00	\$200.00
Goode, Thomas 522 Darden Ave. Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	08/06/2023	\$100.00	\$200.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	1. 2.Political Party Committee 3.Henrico, VA	08/29/2023	\$50,000.00	\$50,000.00
Isle of Wight Republican Committee 29 Faye Dr Smithfield, VA 23430	1. 2.Political Committee 3.Isle of Wight, VA	08/09/2023	\$200.00	\$200.00
Kilgore for Delegate P.O. Box 689 Gate City, VA 24251	1. 2.Political Committee 3.Gate City, VA	08/28/2023	\$10,000.00	\$40,000.00
King, Nell 3100 Berry Hill Road Nellysford, VA 22958	1.James River Media 2.Owner 3.Nellysford, Va	07/10/2023	\$500.00	\$500.00
Lerach, Thomas 700 School House Rd. Chesapeake, VA 23322	1.Peraton 2.Engineering Manager 3.Chesapeake, VA	07/17/2023	\$500.00	\$500.00
Panissidi, Dorothyl 232 Woodland Drive Franklin, VA 23851	1.Retired 2.Retired 3.Retired	07/08/2023	\$500.00	\$500.00
Parr, M.K. W. 3515 Robs Dr. Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	08/28/2023	\$500.00	\$500.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	08/25/2023	\$50.00	\$600.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	08/31/2023	\$50.00	\$650.00

Dillender for Delegate (CC-21-00182)

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Rob Bell For Delegate 2309 Finch Ct Charlottesville, VA 22911	1. 2. Political Committee 3. Charlottesville, VA	08/03/2023	\$2,500.00	\$2,500.00
RSLC PAC 1201 F St. NW Suite 675 Washington, DC 20004	1. 2. Political Committee 3. Washington, DC	08/30/2023	\$25,000.00	\$25,000.00
Spruill, Stephen 5409 Beamon Rd. Norfolk, VA 23513	1. Seaward Marine Service 2. Diving Contractor 3. Norfolk, Va	08/02/2023	\$200.00	\$200.00
Sullivan, Shane 1508 McCullough Lane Virginia Beach, VA 23454	1. Crestline 2. Real Estate 3. Virginia Beach, VA	08/28/2023	\$500.00	\$500.00
The Presidential Coalition LLC 1006 Pennsylvania Ave SE Washington D.C., VA 20003	1. 2. Political Organization 3. Washington D.C.	07/31/2023	\$1,000.00	\$1,000.00
Tusk and Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	1. 2. Political Committee 3. Virginia Beach, VA	08/07/2023	\$1,000.00	\$1,000.00
Vaught, Richard P.O. Box 589 Windsor, VA 23487	1. Retired 2. Retired 3. Retired	08/01/2023	\$500.00	\$500.00
Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503	1. 2. Political Organization 3. Lynchburg, VA	07/03/2023	\$500.00	\$500.00
Total This Period			\$123,650.00	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	07/07/2023	\$5,346.13	\$5,346.13
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Mailers 5. Actual Cost	07/13/2023	\$7,001.47	\$12,347.60
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	08/24/2023	\$13,996.25	\$26,343.85
The Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	1. 2. Political Committee 3. Henrico, VA 4. Research 5. Actual Cost	08/09/2023	\$22,800.00	\$22,800.00
Total This Period			\$49,143.85	

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
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	07/01/2023	\$3,200.00
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	07/01/2023	\$2,500.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Consulting	Mike Dillender	07/01/2023	\$2,000.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Direct Mailing	Mike Dillender	07/01/2023	\$3,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	07/01/2023	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mile Dillender	07/02/2023	\$8.20
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Mailers	Mike Dillender	07/03/2023	\$5,350.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mike Dillender	07/06/2023	\$4.30
Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Consulting	Mike Dillender	07/08/2023	\$1,353.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	constant contact	Mike Dillender	07/08/2023	\$1,876.12
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Texting - Phone Services	Mike Dillender	07/08/2023	\$252.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online processing	Mike Dillender	07/10/2023	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online processing	Mike Dillender	07/12/2023	\$26.90

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Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Mike Dillender	07/12/2023	\$7,005.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	texting	Mike Dillender	07/13/2023	\$1,876.12
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mike Dillender	07/14/2023	\$8.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mike Dillender	07/16/2023	\$40.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online processing	Mike Dillender	07/18/2023	\$20.30
Treasurer of VA 900 E main st Richmond, VA 23219	Filing Fee	Mike Dillender	07/19/2023	\$125.00
ADP 2 Commercial Pl Norfolk, VA 23510	Payroll Fees	Mike Dillender	07/21/2023	\$50.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Mike Dillender	07/21/2023	\$14,300.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Mike Dillender	07/21/2023	\$12.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online processing	Mike Dillender	07/24/2023	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mike Dillender	07/26/2023	\$2.30
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	07/28/2023	\$4,800.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	07/28/2023	\$1,000.00

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Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Fundraising Commission	Mike Dillender	08/01/2023	\$1,221.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Consulting	Mike Dillender	08/01/2023	\$3,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Mike Dillender	08/03/2023	\$43.20
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/07/2023	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/09/2023	\$3.60
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Printing	Mike Dillender	08/09/2023	\$966.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Printing	Mike Dillender	08/09/2023	\$1,602.74
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/11/2023	\$9.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/15/2023	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/19/2023	\$44.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/21/2023	\$6.30
Truist Bank 6385 Richmond Rd. Williamsburg, VA 23188	Bank Service Charges	Chris Woodfin	08/21/2023	\$216.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/23/2023	\$6.90

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	08/25/2023	\$7.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/27/2023	\$12.20
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/29/2023	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	08/31/2023	\$6.30
Total This Period				\$57,023.28

No Schedule E-1 results to display.

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]	32	\$123,650.00	
2. Schedule B [Over \$100]	4	\$49,143.85	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$175,193.85
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]		\$49,143.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$57,023.28	
10. Total [add lines 7, 8 and 9]			\$106,167.13
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]		\$47,230.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175,193.85		
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		\$175,193.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$222,424.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$106,167.13		
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]			\$106,167.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$116,257.07
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]	\$128,158.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$175,193.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$303,352.31	
25. Total Funds Available [Add lines 21 and 24]			\$312,393.59
26. Previous Disbursements [Line 28 from last report]	\$89,969.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$106,167.13		
28. Total Disbursements this Election Cycle			\$196,136.52
29. Ending Balance			\$116,257.07