

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
A Safer Virginia PAC 1112 Laskin Road Suite A Virginia Beach, VA 23451	1. 2.Ppolitical Committee 3.Virginia BEach, VA	10/02/2023	\$1,000.00	\$1,000.00
Associated Builders and Contractors PAC 42680 Trade West Dr. Dulles, VA 20166	1. 2.Political Committee 3.Dulles, VA	10/16/2023	\$7,500.00	\$7,500.00
Billue, Ken 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	10/01/2023	\$100.00	\$700.00
Billue, Ken 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	10/12/2023	\$100.00	\$800.00
billue, Kenneth 1505 Woodduck Rd Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	10/06/2023	\$100.00	\$300.00
Bradshaw, Joel 32201 See Gar Drive Carrsville, VA 23315	1.Retired 2.Retired 3.Retired	10/10/2023	\$100.00	\$300.00
Branbo Corporation 5916 Everets Rd. Suffolk, VA 23434	1. 2.Security Systems 3.Suffolk, VA	10/13/2023	\$100.00	\$1,100.00
Callahan, Patrick 1003 Deal Trail Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	10/24/2023	\$300.00	\$300.00
Chorey, William P.O. Box 1276 Suffolk, VA 23439	1.Retired 2.Retired 3.Suffolk, VA	10/02/2023	\$1,000.00	\$1,000.00
Coulter, Joel 10120 Wimbledon Court Manassas, VA 20110	1.Mobile Science 2.Security 3.Manassas, VA	10/12/2023	\$50.00	\$150.00
Davidson, Steve 2880 River Road Virginia Beach, VA 23454	1.Owner 2.Power Electric 3.Virginia Beach, VA	10/18/2023	\$500.00	\$500.00
Fawcett, Jason 4235 Sleepy Hole Road Suffolk, VA 23435	1.JLF Holdings 2.Owner 3.Suffolk, VA	10/11/2023	\$500.00	\$3,000.00

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Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	10/19/2023	\$1,000.00	\$3,400.00
Friends of Carrie Coyner P.O. Box 58 Chesterfield, VA 23832	1. 2.Political Committee 3.Chesterfield, VA	10/06/2023	\$5,000.00	\$5,000.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	1. 2.Political Committee 3.Forest, VA	10/25/2023	\$1,000.00	\$1,000.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	1. 2.Political Committee 3.Powhatan, VA	10/16/2023	\$1,050.00	\$1,550.00
Friends of Les Adams P.O. Box R Chatham, VA 24531	1. 2.Political Committee 3.Chatham, VA	10/16/2023	\$250.00	\$250.00
Friends of Mike Cherry P.O. Box 1146 Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights, VA	10/06/2023	\$2,500.00	\$2,500.00
Friends of Otto Wachsmann P.O. Box 268 Stony Creek, VA 23882	1. 2.Political Committee 3.Stony Creek, VA	10/24/2023	\$1,000.00	\$1,000.00
Hirsh, Roger 5323 Shoal Creek RD Suffolk, VA 23435	1.Retired 2.retired 3.Retired	10/12/2023	\$25.00	\$150.00
Hotchkiss, Carter Walker 805 W. Riverview Dr. Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	10/25/2023	\$500.00	\$500.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	1. 2.Political Party Committee 3.Henrico, VA	10/20/2023	\$50,000.00	\$255,000.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	1. 2.Political Party Committee 3.Henrico, VA	10/23/2023	\$160,000.00	\$415,000.00
Kilgore for Delegate P.O. Box 689 Gate City, VA 24251	1. 2.Political Committee 3.Gate City, VA	10/13/2023	\$30,000.00	\$95,000.00

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Koch Industries P.O. Box 5000 Whichita, KS 57201	1. 2.Multi Busines Organization 3.Wichita, KS	10/10/2023	\$1,000.00	\$1,000.00
May, Stephen 2115 Balden Ave. Chesapeake, VA 23321	1.Cummins Inc. 2.IT 3.Chesapeake, VA	10/12/2023	\$200.00	\$200.00
National Federation of Independent Businesses 555 12th St., NW Washington, DC 20004	1. 2.Political Business Committee 3.Washington, DC	10/25/2023	\$250.00	\$2,750.00
Peake for Senate 414 New Britain Dr. Lynchburg, VA 24523	1. 2.Political Committee 3.Lynchburg, VA	10/02/2023	\$250.00	\$250.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	10/12/2023	\$100.00	\$850.00
Republican Commonwealth Leadership PAC P.O. Box 309 Woodstock, VA 22664	1. 2.Political Committee 3.Woodstock, VA	10/12/2023	\$107,500.00	\$123,100.00
Sanderson, Julian 9172 Wigneil St Suffolk, VA 23433	1.Securities America Advisors 2.Financil Advisor 3.Suffolk, VA	10/19/2023	\$100.00	\$200.00
Shah, Manan 4121 River Park Dr. Suffolk, VA 23435	1.Self-employed 2.Pashm Global 3.Suffolk, VA	10/09/2023	\$2,500.00	\$2,500.00
Spirit of Virginia P.O Box 3950 Merrifield, VA 22116	1. 2.Political Organization 3.Merrifield, VA	10/10/2023	\$50,000.00	\$107,000.00
Spirit of Virginia P.O Box 3950 Merrifield, VA 22116	1. 2.Political Organization 3.Merrifield, VA	10/17/2023	\$25,000.00	\$132,000.00
Spirit of Virginia P.O Box 3950 Merrifield, VA 22116	1. 2.Political Organization 3.Merrifield, VA	10/23/2023	\$65,000.00	\$197,000.00
The National Right to Work Committee 8001 Braddock Rd. Suite 500 Springfield, VA 22151	1. 2.Political Committee 3.Springfield, VA	10/02/2023	\$500.00	\$500.00

Dillender for Delegate (CC-21-00182)

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Trent, LTC Stephen G 8973 River Crescent Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	10/06/2023	\$250.00	\$250.00
Trent, LTC Stephen G 8973 River Crescent Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	10/12/2023	\$100.00	\$350.00
Vaught, Richard P.O. Box 589 Windsor, VA 23487	1.Retired 2.Retired 3.Retired	10/10/2023	\$500.00	\$2,000.00
Virginia Independent Auto Dealers PAC 1525 Huguenot Road Suite 102 Midlothian, VA 23113	1. 2.Political Committee 3.Midlothian, VA	10/05/2023	\$250.00	\$250.00
Whitley, David P.O. Box 56048 Virginia Beach, VA 23456	1.RBC Homes 2.Home Builder 3.Virginia Beach, VA	10/17/2023	\$500.00	\$500.00
Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	10/12/2023	\$150.00	\$675.00
Yingling, Robert 5000 S. Links Circle Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	10/12/2023	\$100.00	\$150.00
Total This Period			\$517,925.00	

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, Mike 801 East Cedar Bertrand, MO 63823	1. Retired 2. Retired 3. Bertrand, Mo 4. Food and/or Beverage(s) 5. Actual Cost	10/11/2023	\$224.42	\$1,464.42
National Federation of Independent Businesses 555 12th St., NW Washington, DC 20004	1. 2. Political Business Committee 3. Washington, DC 4. Advertising 5. Actual Cost	10/18/2023	\$2,500.00	\$2,500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Mailings 5. Actual Cost	10/03/2023	\$45,598.96	\$91,867.76
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Mailings 5. Actual Cost	10/06/2023	\$15,774.72	\$107,642.48
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Mailings 5. Actual Cost	10/18/2023	\$7,887.36	\$115,529.84
Total This Period			\$71,985.46	

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
Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Fundraising Consultant	Mike Dillender	10/01/2023	\$1,407.50
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	10/01/2023	\$4,800.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Digital Marketing	Mike Dillender	10/01/2023	\$15,000.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Advertising	Mike Dillender	10/01/2023	\$4,153.60
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Consulting	Mike Dillender	10/01/2023	\$3,000.00
Kidd, Collin 208 Beach Road Hampton, VA 23664	Salary	Mike Dillender	10/01/2023	\$2,493.33
Woodfin Law Offices PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Mike Dillender	10/01/2023	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	ONline Processing	Chris Woodfin	10/02/2023	\$22.00
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	10/02/2023	\$165,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	ONline Processing	Chris Woodfin	10/04/2023	\$1.30
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	10/04/2023	\$8,868.00
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Processing Fees	Chris Woodfin	10/06/2023	\$132.15
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/10/2023	\$100.30

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Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/12/2023	\$44.90
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Texting	Mike Dillender	10/12/2023	\$300.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Automated Calls	Mike Dillender	10/12/2023	\$393.32
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Printing	Mike Dillender	10/12/2023	\$1,200.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	E-marketing	Mike Dillender	10/12/2023	\$336.00
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Processing Fees	Chris Woodfin	10/13/2023	\$116.95
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/14/2023	\$13.20
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/16/2023	\$4.30
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	10/17/2023	\$91,554.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/18/2023	\$62.60
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	10/18/2023	\$75,000.00
WinRed P.O. Box 9891 Arlington, VA 22219	ONline Processing	Chris Woodfin	10/18/2023	\$1.27
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Fees	Chris Woodfin	10/20/2023	\$166.95

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	10/20/2023	\$21.60
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	10/23/2023	\$123,714.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charges	Chris Woodfin	10/23/2023	\$418.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/24/2023	\$5.60
Friends of Emily Brewer II P.O. Box 5 Smithfield, VA 23431	Donation	Mike Dillender	10/24/2023	\$1,000.00
Western Tidewater Young Republicans 1037 Boundary Dr. Suffolk, VA 23434	Donation	Mike Dillender	10/24/2023	\$1,000.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Print and Mailing	Mike Dillender	10/25/2023	\$6,865.66
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Mike Dillender	10/25/2023	\$2,280.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Print and Mailing	Mike Dillender	10/25/2023	\$5,306.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Mike Dillender	10/25/2023	\$4,032.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Mike Dillender	10/25/2023	\$650.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/26/2023	\$12.30
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	10/26/2023	\$4,800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Automated Calls	Mike Dillender	10/26/2023	\$647.70
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Consulting	Mike Dillender	10/26/2023	\$3,000.00
Kidd, Collin 208 Beach Road Hampton, VA 23664	Salary	Mike Dillender	10/26/2023	\$3,400.00
Woodfin Law Offices PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Mike Dillender	10/26/2023	\$1,000.00
Total This Period				\$533,324.53

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]	43	\$517,925.00	
2. Schedule B [Over \$100]	5	\$71,985.46	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,407.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$591,317.73
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]		\$71,985.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$533,324.53	
10. Total [add lines 7, 8 and 9]			\$605,309.99
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]		\$250,257.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$591,317.73		
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		\$591,317.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$841,574.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$605,309.99		
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]			\$605,309.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$236,264.84
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]	\$644,302.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$591,317.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,235,620.28	
25. Total Funds Available [Add lines 21 and 24]			\$1,244,661.56
26. Previous Disbursements [Line 28 from last report]	\$403,086.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$605,309.99		
28. Total Disbursements this Election Cycle			\$1,008,396.72
29. Ending Balance			\$236,264.84