

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
American Culture Project 300 S. Riverside Plaza Suite 1625 Chicago, IL 60606	1. 2.Political Committee 3.Chicago, IL	09/30/2023	\$5,000.00	\$5,000.00
Billue, Ken 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	09/01/2023	\$100.00	\$500.00
Billue, Ken 1505 Woodduck Rd. Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	09/28/2023	\$100.00	\$600.00
Bosselman, David 5676 Old Myrtle Rd. Suffolk, VA 23434	1.Bosselman's Farms, Inc. 2.Farmer 3.Suffolk, VA	09/22/2023	\$500.00	\$500.00
Bradshaw, Joel 32201 See Gar Drive Carrsville, VA 23315	1.Retired 2.Retired 3.Retired	09/10/2023	\$100.00	\$200.00
Crane, David 4408 Peach Road Chesapeake, VA 23321	1.Metro Construction Corp 2.Construction Manager 3.Chesapeake, VA	09/12/2023	\$2,000.00	\$3,000.00
Dominion Energy Inc. Political Action Committee 600 E. Canal Street 8th Floor	1. 2.Utilities 3.Richmond, VA	09/12/2023	\$1,000.00	\$1,000.00
Elizabeth River Republican Womens Club 4809 Barn Swallow Dr. Chesapeake, VA 23321	1. 2.Political Committee 3.Chesapeake, VA	09/27/2023	\$200.00	\$200.00
Fawcett, Jason 4235 Sleepy Hole Road Suffolk, VA 23435	1.JLF Holdings 2.Owner 3.Suffolk, VA	09/20/2023	\$2,500.00	\$2,500.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	09/14/2023	\$1,000.00	\$2,200.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	09/29/2023	\$100.00	\$2,300.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	09/30/2023	\$100.00	\$2,400.00

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Franklin-Southampton County Republican Committee 10457 New Road Ivor, VA 23866	1. 2. Political Committee 3. Ivor, VA	09/05/2023	\$400.00	\$400.00
Free Americans for Opportunity PAC 120 Court St., NE Abingdon, VA 24210	1. 2. Political Committee 3. Abingdon, VA	09/28/2023	\$500.00	\$500.00
Friends of Chad Green P.O. Box 3 Seaford, VA 23696	1. 2. Political Committee 3. Seaford, VA	09/07/2023	\$500.00	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	1. 2. Political Committee 3. Powhatan, VA	09/21/2023	\$500.00	\$500.00
Friends of Phillip Scott 12904 Trapp Dr. Spottsylvania, VA 94122	1. 2. Political Committee 3. Spottsylvania, VA	09/28/2023	\$250.00	\$250.00
Gilliam, Richard 4295 Louisa Rd. Keswick, VA 22947	1. Owner 2. Coal Producer 3. Keswick, VA	09/10/2023	\$10,000.00	\$10,000.00
Harrell, David 807 N. Main Street Suffolk, VA 23434	1. Suffolk Automotive Services 2. Automotive 3. Suffolk, VA	09/22/2023	\$1,000.00	\$1,000.00
Hazelwood, Karen 9356 Eclipse Dr. Suffolk, VA 23433	1. Retired 2. Retired 3. Suffolk, VA	09/27/2023	\$100.00	\$200.00
Hazelwood, Karen 9356 Eclipse Dr. Suffolk, VA 23433	1. Retired 2. Retired 3. Suffolk, VA	09/30/2023	\$100.00	\$300.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	1. 2. Political Party Committee 3. Henrico, VA	09/28/2023	\$155,000.00	\$205,000.00
Ireland, Gregory 1028 Waters Road Chesapeake, VA 23322	1. Ireland Construction Company 2. general contractor 3. Chesapeake VA	09/27/2023	\$500.00	\$2,500.00
Keever, Elizabeth W 2800 Godwin Blvd. Suffolk, VA 23434	1. Obici Hospital 2. Nurse 3. Suffolk, VA	09/28/2023	\$1,000.00	\$2,000.00

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Kilgore for Delegate P.O. Box 689 Gate City, VA 24251	1. 2. Political Committee 3. Gate City, VA	09/27/2023	\$25,000.00	\$65,000.00
Kitchen, Elaine 1116 Old Vintage Road Chesapeake, VA 23322	1. Chesapeake Regional Medical Center 2. RN 3. Chesapeake VA	09/29/2023	\$50.00	\$250.00
Lee, John 1481 Bridge Point Trail West Suffolk, VA 23432	1. Retired 2. retired 3. Retired	09/30/2023	\$15.00	\$180.00
Mason, Ray 9478 West Blackwater Road Windsor, VA 23487	1. Retired 2. Retired 3. Retired	09/29/2023	\$100.00	\$200.00
McConnell, Douglas 5916 Everets Rd. Suffolk, VA 23434	1. Retired 2. Retired 3. Retired	09/11/2023	\$1,000.00	\$1,000.00
McDonnell, Robert S 8208 Canterbury Crest Lane Suffolk, VA 23436	1. The McDonnell Group 2. Attorney / Consulting 3. Virginia Beach, VA	09/10/2023	\$250.00	\$250.00
McGehee, Ronald 219 Cecil Lane Winchester, VA 22603	1. Retired 2. Retired 3. Retired	09/10/2023	\$500.00	\$500.00
Palmer, Tom 304 Linden Avenue Suffolk, VA 23434	1. Self-employed 2. Security Contractor 3. Suffolk, VA	09/20/2023	\$100.00	\$150.00
Panissidi, Dorothyl 232 Woodland Drive Franklin, VA 23851	1. Retired 2. Retired 3. Retired	09/22/2023	\$300.00	\$800.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1. Retired 2. retired 3. Retired	09/29/2023	\$100.00	\$750.00
Proud Patriots of Smith Mountain Lake 142 Deer Creek Dr. Moneta, VA 24121	1. 2. Political Committee 3. Moneta, VA	09/11/2023	\$1,000.00	\$1,000.00
Qualls, William B 4809 Barn Swallow Dr. Chesapeake, VA 23321	1. Retired 2. Retired 3. Retired	09/22/2023	\$100.00	\$700.00

# Dillender for Delegate (CC-21-00182)

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RSLC PAC 1201 F St. NW Suite 675 Washington, DC 20004	1. 2. Political Committee 3. Washington, DC	09/21/2023	\$25,000.00	\$50,000.00
Ryan, Michael 6347 Scottsfield Dr. Hampton, VA 23435	1. Cardno 2. Project Specialist 3. Hampton VA	09/30/2023	\$25.00	\$150.00
Spirit of Virginia P.O Box 3950 Merrifield, VA 22116	1. 2. Political Organization 3. Merrifield, VA	09/28/2023	\$50,000.00	\$57,000.00
Sproul, Don 26360 Walters Hwy Windsor, VA 23487	1. Clancy & Theys Construction 2. Sr. Project Manager 3. Newport News VA	09/02/2023	\$250.00	\$250.00
Stevenson, Robert 7201 Kitchen Dr. King George, VA 22485	1. Retired 2. Retired 3. Retired	09/09/2023	\$200.00	\$200.00
Thies, Clifford 203 Lynnehaven Dr. Winchester, VA 22602	1. Shenandoah University 2. Education 3. Winchester, VA	09/21/2023	\$160.00	\$160.00
Vaught, Richard P.O. Box 589 Windsor, VA 23487	1. Retired 2. Retired 3. Retired	09/12/2023	\$1,000.00	\$1,500.00
Virginia Federation of Republican Women 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond	09/01/2023	\$200.00	\$200.00
Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503	1. 2. Political Organization 3. Lynchburg, VA	09/27/2023	\$1,000.00	\$1,500.00
Total This Period			\$288,900.00	

# 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
Republican Commonwealth Leadership PAC P.O. Box 309 Woodstock, VA 22664	1. 2. Political Committee 3. Woodstock, VA 4. Research 5. Actual Cost	09/15/2023	\$15,600.00	\$15,600.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Republican Party of Virginia 3. Richmond 4. Direct Mail 5. Actual Cost	09/01/2023	\$14,847.29	\$14,847.29
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	09/14/2023	\$19,924.95	\$46,268.80
Total This Period			\$50,372.24	

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	09/01/2023	\$1,128.00
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	09/01/2023	\$4,800.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Printing	Mike Dillender	09/01/2023	\$1,602.74
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Collateral	Mike Dillender	09/01/2023	\$966.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Consulting	Mike Dillender	09/01/2023	\$3,000.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Mike Dillender	09/01/2023	\$15,100.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Mike Dillender	09/01/2023	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/02/2023	\$18.80
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Texting Services	Mike Dillender	09/02/2023	\$116.61
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/04/2023	\$11.32
Friends of Emily Brewer II P.O. Box 5 Smithfield, VA 23431	Rent	Mike Dillender	09/05/2023	\$1,200.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Printing	Mike Dillender	09/05/2023	\$2,250.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Advertising	Mike Dillender	09/06/2023	\$5,656.00

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	Digital Marketing	Mike Dillender	09/07/2023	\$15,000.00
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Fees	Chris Woodfin	09/08/2023	\$128.35
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/10/2023	\$21.80
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Donation	Mike Dillender	09/11/2023	\$20,000.00
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	09/11/2023	\$23,744.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/12/2023	\$487.00
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Fees	Chris Woodfin	09/15/2023	\$350.85
WinRed P.O. Box 9891 Arlington, VA 22219	Online processing	Chris Woodfin	09/15/2023	\$9.85
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/16/2023	\$1.30
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	09/18/2023	\$29,694.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Texting Services	Mike Dillender	09/20/2023	\$466.20
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Chris Woodfin	09/21/2023	\$22.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/22/2023	\$104.60



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Western Tidewater Young Republicans 1037 Boundary Dr. Suffolk, VA 23434	Donation	Mike Dillender	09/22/2023	\$250.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/24/2023	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/26/2023	\$1.30
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertising	Mike Dillender	09/26/2023	\$29,294.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/28/2023	\$4.30
ADP 2 Commercial Pl Norfolk, VA 23510	Payroll Fees	Chris Woodfin	09/29/2023	\$116.95
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	09/30/2023	\$30.70
Total This Period				\$156,577.97

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

<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]	45	\$288,900.00	
2. Schedule B [Over \$100]	3	\$50,372.24	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,678.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>76</b>		<b>\$340,950.24</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]		\$50,372.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$156,577.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$206,950.21</b>
<b>Reconciliation of Loan Account</b>			
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	
<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>\$121,825.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$340,950.24		
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		\$340,950.24	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$462,776.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$206,950.21		
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]			\$206,950.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$255,825.84</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]	\$303,352.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$340,950.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$644,302.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$653,343.83</b>
26. Previous Disbursements [Line 28 from last report]	\$190,567.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$206,950.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$397,517.99</b>
<b>29. Ending Balance</b>			<b>\$255,825.84</b>