

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, Kenneth 1505 Woodduck Rd Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	11/01/2023	\$100.00	\$400.00
Bradshaw, Joel 32201 See Gar Drive Carrsville, VA 23315	1.Retired 2.Retired 3.Retired	11/10/2023	\$100.00	\$400.00
Cooper, Michael 653 Harbour Pointe Dr. Suffolk, VA 23435	1.United States 2.IT Specialist 3.Suffolk, VA	11/04/2023	\$300.00	\$400.00
Duke, Eley 919 East Riverview Drive Suffolk, VA 23434	1.Owner 2.Duke Chevrolet 3.Suffolk VA	10/31/2023	\$500.00	\$500.00
Duke Chevrolet 2016 North Main Street Suffolk, VA 23434	1. 2.Auto Dealer 3.Suffolk, VA	10/31/2023	\$1,000.00	\$1,000.00
Eberwine, David 3237 Eberwine Lane Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	10/30/2023	\$50.00	\$150.00
Ford, Jonathan 8820 walther blvd suffolk, VA 23434	1.United States 2.IT Engineer 3.Suffolk	11/01/2023	\$50.00	\$3,450.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political Committee 3.Virginia Beach, VA	10/29/2023	\$85,000.00	\$110,000.00
Gartman, Margaret P.O. Box 6147 Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	10/31/2023	\$50.00	\$550.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Political Committee 3.Woodstock VA	10/29/2023	\$20,000.00	\$60,000.00
Hazelwood, Karen 9356 Eclipse Dr. Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	10/30/2023	\$50.00	\$350.00
Hedger, Steven 2756 Windjammer Rd. Suffolk, VA 23435	1.National Roofing Corp. 2.Owner - Roofing 3.Suffolk, VA	10/30/2023	\$1,000.00	\$1,000.00

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Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	10/31/2023	\$50.00	\$150.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	1.Retired 2.Retired 3.Retired	11/23/2023	\$25.00	\$175.00
Kiggans KFC 5400 James Madison Parkway King George, VA 22485	1. 2.Restraunt 3.King George, VA	10/31/2023	\$500.00	\$500.00
Kilgore for Delegate P.O. Box 689 Gate City, VA 24251	1. 2.Political Committee 3.Gate City, VA	10/30/2023	\$40,000.00	\$135,000.00
Lee, John 1481 Bridge Point Trail West Suffolk, VA 23432	1.Retired 2.retired 3.Retired	10/29/2023	\$25.00	\$205.00
McMurrin, Lewis 729 Thimble Shoals Blvd Newport News, VA 23606	1.Retired 2.Retired 3.Retired	11/06/2023	\$250.00	\$250.00
Poole, James 3383 Village SQ PL Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	10/29/2023	\$100.00	\$700.00
Powell, Henry 5172 West Military Hwy Chesapeake, VA 23321	1.Core Trading Company 2.Owner 3.Chesapeake, VA	10/31/2023	\$50.00	\$150.00
Prise, Mary 123 Jaclyn Dr. Suffolk, VA 23434	1.Retired 2.retired 3.Retired	10/29/2023	\$25.00	\$875.00
Ryan, Michael 6347 Scottsfield Dr. Hampton, VA 23435	1.Cardno 2.Project Specialist 3.Hampton VA	10/30/2023	\$25.00	\$175.00
Spirit of Virginia P.O Box 3950 Merrifield, VA 22116	1. 2.Political Organization 3.Merrifield, VA	10/30/2023	\$10,000.00	\$207,000.00
Vaught, Richard P.O. Box 589 Windsor, VA 23487	1.Retired 2.Retired 3.Retired	10/30/2023	\$500.00	\$2,500.00

**Dillender for Delegate (CC-21-00182)**

Reporting Period: 10/27/2023 Through: 11/30/2023

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Will, Alan 1640 Egret Circle Suffolk, VA 23436	1.Department of Defense 2.Military 3.Suffolk, VA	10/31/2023	\$150.00	\$825.00
Total This Period			\$159,900.00	

# 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 Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Mailings 5. Actual Cost	11/04/2023	\$37,197.39	\$152,727.23
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA 4. Mailings 5. Actual Cost	11/29/2023	\$24,555.05	\$177,282.28
State Employee Rights Campaign Committee 8001 Braddock Rd. Suite 500 Springfield, VA 22151	1. 2. Political Committee 3. Springfield, VA 4. Mailing 5. Actual Cost	11/03/2023	\$5,246.47	\$5,246.47
Total This Period			\$66,998.91	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Emily Brewer II P.O. Box 5 Smithfield, VA 23431	Offset- Check not cashed	11/17/2023	\$1,200.00
Total This Period			\$1,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertisement	Mike Dillender	10/27/2023	\$55,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/30/2023	\$6.90
Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Fundraising	Mike Dillender	10/31/2023	\$3,609.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Donation	Mike Dillender	10/31/2023	\$39,500.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Automated Calls	Mike Dillender	10/31/2023	\$170.27
Medium Buying, LLC 1100 Dennison Ave. Unit B Columbus, OH 43201	Advertisement	Mike Dillender	10/31/2023	\$255,000.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Direct Mail	Mike Dillender	10/31/2023	\$10,244.24
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Direct Mail	Mike Dillender	10/31/2023	\$7,570.25
Politicoin PO Box 532 Mount Freedom, NJ 07970	Advertisement	Mike Dillender	10/31/2023	\$5,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	11/01/2023	\$156.10
ADP 2 Commercial PI Norfolk, VA 23510	Payroll Fees	Mike Dillender	11/03/2023	\$128.35
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	11/03/2023	\$6.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	11/05/2023	\$12.30

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	Chris Woodfin	11/07/2023	\$10.30
ADP 2 Commercial Pl Norfolk, VA 23510	Payroll Fees	Mike Dillender	11/10/2023	\$124.55
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	11/11/2023	\$4.30
Gwaltney, Mason 13804 Womini Court Chester, VA 23836	Salary	Mike Dillender	11/15/2023	\$2,400.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Campaign Consulting	Mike Dillender	11/15/2023	\$3,000.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Computer Software	Mike Dillender	11/15/2023	\$347.76
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Advertisement	Mike Dillender	11/15/2023	\$4,040.55
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Advertisement	Mike Dillender	11/15/2023	\$1,130.24
Kidd, Collin 208 Beach Road Hampton, VA 23664	Salary	Mike Dillender	11/15/2023	\$1,700.00
WinRed P.O. Box 9891 Arlington, VA 22219	Processing Fee	Mike Dillender	11/15/2023	\$1.27
Woodfin Law Offices PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Mike Dillender	11/15/2023	\$1,000.00
Battlefield Consulting 621 Liechty Ct. Rockwall, TX 75032	Fundraising Commission	Mike Dillender	11/18/2023	\$4,026.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Mike Dillender	11/21/2023	\$719.50

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 Fee	Mike Dillender	11/24/2023	\$128.35
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	11/25/2023	\$1.30
Bradshaw, Joel 32201 See Gar Drive Carrsville, VA 23315	Refund of Donation	Mike Dillender	11/27/2023	\$100.00
Jones, Shirley 2 Menden Lane Little Rock, AR 72223	Refund of Donation	Mike Dillender	11/27/2023	\$25.00
Total This Period				\$395,163.13

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

**Dillender for Delegate (CC-21-00182)**

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]	25	\$159,900.00	
2. Schedule B [Over \$100]	3	\$66,998.91	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$522.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$227,421.18</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,200.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$66,998.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$395,163.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$462,162.04</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>\$276,833.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$227,421.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$228,621.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$505,454.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$462,162.04		
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]			\$462,162.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,292.72</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]	\$1,270,620.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$228,621.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,499,241.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,508,282.74</b>
26. Previous Disbursements [Line 28 from last report]	\$1,002,827.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$462,162.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,464,990.02</b>
<b>29. Ending Balance</b>			<b>\$43,292.72</b>