

**Joseph Robert Monolo for Supervisor  
(CC-22-00091)**

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
Boschen Masonry Inc. 119 Sylvia Road Ashland, VA 23005	1. 2. Brick Masonry 3. Ashland VA	03/21/2023	\$250.00	\$250.00
Canterbury Carpets Inc. DBA AAA Discount Floors 4110 West Clay Street Richmond, VA 23230	1. 2. Carpet Sales 3. Richmond VA	03/24/2023	\$1,500.00	\$1,500.00
Davenport Builder Inc. 11196 Old Ridge Road Doswell, VA 23047	1. 2. Home Builder/Renovations 3. Doswell VA	03/24/2023	\$500.00	\$500.00
Flippo Land and Timber Company LLC 16415 Washington Highway Doswell, VA 23047	1. 2. Lumber 3. Doswell VA	03/15/2023	\$1,500.00	\$1,500.00
Graves III, B Wesley 16023 Coatesville Rd Beaverdam, VA 23015	1. Performance Food Group 2. Sales Representative 3. Richmond, VA	03/02/2023	\$250.00	\$250.00
Hutcheson, Benjamin 15143 Blunts Bridge Road Doswell, VA 23047	1. N/A 2. Retired 3. N/A	03/09/2023	\$200.00	\$200.00
Metzger, Mamie 11493 Old Ridge Road Doswell, VA 23047	1. Sofa Creations 2. Business Owner 3. Richmond VA	03/02/2023	\$1,000.00	\$1,000.00
T Frank Flippo & Sons LLC 16415 Washington Highway Doswell, VA 23047	1. 2. Lumber 3. Doswell VA	03/15/2023	\$1,500.00	\$1,500.00
Total This Period			\$6,700.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 302 Ashcake Road Ashland, VA 23005	New Check Fee	Michael Ellermeyer	02/22/2023	\$28.60
Treasurer Hanover County PO Box 200 Hanover, VA 23069	Campaign Filing Fee	Michael Ellermeyer	03/09/2023	\$574.30
Mitchell, Emma Lee 500 England Street Ashland, VA 23005	Campaign Supplies-flyers and copies	Michael Ellermeyer	03/23/2023	\$920.72
Minuteman Press 9825 Atlee Commons Drive Suite 124 Ashland, VA 23005	Re-elect Stickers	Michael Ellermeyer	03/25/2023	\$85.76
Atlantic Union Bank 302 Ashcake Road Ashland, VA 23005	Bank Fee	Michael Ellermeyer	03/31/2023	\$2.00
Total This Period				\$1,611.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	8	\$6,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$6,900.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,611.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,611.38</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$425.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,900.00		
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		\$6,900.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,325.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,611.38		
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]			\$1,611.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,713.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,724.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,624.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,624.66</b>
26. Previous Disbursements [Line 28 from last report]	\$13,299.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,611.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,910.69</b>
<b>29. Ending Balance</b>			<b>\$5,713.97</b>