

# Van Meter for Virginia (CC-23-00204)

Reporting Period: 01/24/2023 Through: 03/31/2023

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bouma, Wensesca 3809 Pineland Street Fairfax, VA 22031	1.Fairfax County Public Schools 2.Administrator 3.	03/16/2023	\$100.00	\$300.00
Dell, Patricia 5916 Burnside Landing Drive Burke, VA 22015	1. 2. 3.	03/03/2023	\$300.00	\$300.00
Flaig, Joseph 11521 Lilting Ln Fairfax Station, VA 22039	1. 2.Retired 3.	02/21/2023	\$250.00	\$250.00
Houk, Raymond 1003 Stanton Park Court Herndon, VA 20170	1. 2. 3.	03/06/2023	\$200.00	\$200.00
Kintz, Sybil C 8710 Mercedes Ct. Alexandria, VA 22308	1. 2. 3.	03/18/2023	\$150.00	\$150.00
Stephens, Glenda 9714 Biggers Road Burke, VA 22015	1. 2.Retired 3.	02/26/2023	\$500.00	\$500.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.INova 2.Addiction Counselor 3.Alexandria	02/16/2023	\$100.00	\$200.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.INova 2.Addiction Counselor 3.Alexandria	02/25/2023	\$100.00	\$300.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.INova 2.Addiction Counselor 3.Alexandria	02/25/2023	\$25.00	\$325.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.INova 2.Addiction Counselor 3.Alexandria	03/05/2023	\$25.00	\$350.00
Zicht, Eric 1905 Abbotsford Drive Vienna, VA 22182	1. 2. 3.	03/08/2023	\$200.00	\$200.00
Total This Period			\$1,950.00	

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
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	1. Van Meter for Virginia 2. Campaign Manager 3. Woodbridge, VA 4. Campaign Management 5. Fair Market Value	03/01/2023	\$700.00	\$700.00
Total This Period			\$700.00	

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
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	Campaign Management	Mike Van Meter	02/01/2023	\$400.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Stickers for event	Brett Holbrook	02/11/2023	\$29.98
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Adapter purchase for sound system	Brett Holbrook	02/16/2023	\$8.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Kickoff party rental, Harbour Grille	Mike Van Meter	02/18/2023	\$300.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Alamo Flag Co of Virginia	Brett Holbrook	02/18/2023	\$249.10
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Ffx GOP Meeting travel	Brett Holbrook	02/21/2023	\$9.02
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot setup fee	Brett Holbrook	02/22/2023	\$175.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	PWC Meeting travel	Brett Holbrook	02/27/2023	\$25.76
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot expense	Brett Holbrook	02/28/2023	\$22.00
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	Campaign Management	Mike Van Meter	03/01/2023	\$800.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Event parking and mileage	Mike Van Meter	03/03/2023	\$162.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot fee	Brett Holbrook	03/06/2023	\$1.30
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot	Brett Holbrook	03/08/2023	\$10.60

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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
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot	Brett Holbrook	03/10/2023	\$10.60
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot	Brett Holbrook	03/14/2023	\$4.30
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Visit with PW Sheriff	Mike Van Meter	03/16/2023	\$48.40
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot expense	Brett Holbrook	03/18/2023	\$4.30
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot fee	Mike Van Meter	03/20/2023	\$2.30
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Ffx GOP Meeting travel	Wencesa Bouma	03/21/2023	\$9.02
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Primary filing fee paid to Fairfax County	Mike Van Meter	03/22/2023	\$368.46
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	PWC Meeting travel	Brett Holbrook	03/27/2023	\$25.76
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Anedot fee	Mike Van Meter	03/30/2023	\$4.30
Total This Period				\$2,670.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$1,950.00	
2. Schedule B [Over \$100]	1	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$3,485.00</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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,670.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,370.20</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,485.00		
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		\$3,485.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,485.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,370.20		
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]			\$3,370.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$114.80</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,485.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,485.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,370.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,370.20</b>
<b>29. Ending Balance</b>			<b>\$114.80</b>