

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

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
Phillips, Carlton 12849 Gordon Blvd Woodbridge, VA 22192	1.Prince William Marine Sales 2.Boat Dealer 3.Woodbridge VA	07/14/2023	\$500.00	\$500.00
Republican Women 12644 Chapel Road Clifton, VA 20124	1. 2.Political Committee 3.Clifton VA	07/25/2023	\$199.00	\$199.00
Runles, Frank 27 Boxwood Drive Fredericksburg, VA 22406	1.Retired 2.Retired 3.NA	07/13/2023	\$500.00	\$500.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.INova 2.Addiction Counselor 3.Alexandria	07/13/2023	\$70.00	\$1,442.46
Virginia Project PO Box 26141 Alexandria, VA 22313	1. 2.Political Committee 3.Alexandria VA	07/25/2023	\$250.00	\$250.00
Total This Period			\$1,519.00	

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 2 of 9

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. CM 5. Fair Market Value	07/31/2023	\$800.00	\$4,500.00
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	1. Van Meter for Virginia 2. Campaign Manager 3. Woodbridge, VA 4. CM 5. Fair Market Value	08/31/2023	\$800.00	\$5,300.00
Red Maverick Media 1426 North 3rd Street Suite 310 Harrisburg, PA 17102	1. 2. Media Consultant 3. Harrisburg, PA 4. Printing (signs, palm cards, stickers) and consulting 5. Actual Cost	08/24/2023	\$5,238.00	\$5,238.00
Van Meter, Christina 9013 Octavia Court Springfield, VA 22153	1. US Air Force 2. Civil Engineer 3. Washington DC 4. Web Management 5. Fair Market Value	07/28/2023	\$2,000.00	\$13,000.00
Van Meter, Christina 9013 Octavia Court Springfield, VA 22153	1. US Air Force 2. Civil Engineer 3. Washington DC 4. Web Management 5. Fair Market Value	08/29/2023	\$1,500.00	\$14,500.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. INova 2. Addiction Counselor 3. Alexandria 4. Gasoline 5. Actual Cost	07/01/2023	\$4.40	\$1,372.46
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. INova 2. Addiction Counselor 3. Alexandria 4. Gasoline 5. Actual Cost	07/13/2023	\$110.00	\$1,552.46
Total This Period			\$10,452.40	

No Schedule C results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 4 of 9

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	Candy for Parade	Mike Van Meter	07/01/2023	\$33.56
Executive Press, Inc 10412 Main St Fairfax, VA 22030	Palm cards, business cards	Brett Holbrook	07/11/2023	\$831.79
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	Campaign Management fee	Van Meter	07/30/2023	\$800.00
Total This Period				\$1,665.35

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]	5	\$1,519.00	
2. Schedule B [Over \$100]	7	\$10,452.40	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$12,311.40</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]		\$10,452.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,665.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,117.75</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>\$3,372.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,311.40		
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		\$12,311.40	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,683.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,117.75		
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]			\$12,117.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,565.66</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]	\$32,884.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,311.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,195.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,195.96</b>
26. Previous Disbursements [Line 28 from last report]	\$29,512.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,117.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,630.30</b>
<b>29. Ending Balance</b>			<b>\$3,565.66</b>