

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

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

Page: 1 of 11

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bouma, Wencesa<br>3809 Pineland Street<br>Fairfax, VA 22031                                               | 1.Fairfax County Public Schools<br>2.Administrative Assistant<br>3.Fairfax County                                                                                  | 03/16/2023    | \$100.00                 | \$300.00          |
| Dell, Patricia<br>5916 Burnside Landing Drive<br>Burke, VA 22015                                          | 1.Self<br>2.Homemaker<br>3.Burke VA                                                                                                                                | 03/03/2023    | \$300.00                 | \$300.00          |
| Flaig, Joseph<br>11521 Lilting Ln<br>Fairfax Station, VA 22039                                            | 1.Retired<br>2.Retired<br>3.NA                                                                                                                                     | 02/21/2023    | \$250.00                 | \$250.00          |
| Houk, Raymond<br>1003 Stanton Park Court<br>Herndon, VA 20170                                             | 1.Retired<br>2.Retired<br>3.N/A                                                                                                                                    | 03/06/2023    | \$200.00                 | \$200.00          |
| Kintz, Sybil C<br>8710 Mercedes Ct.<br>Alexandria, VA 22308                                               | 1.Retired<br>2.Retired<br>3.N/A                                                                                                                                    | 03/18/2023    | \$150.00                 | \$150.00          |
| Stephens, Glenda<br>9714 Biggers Road<br>Burke, VA 22015                                                  | 1.Retired<br>2.Retired<br>3.N/A                                                                                                                                    | 02/26/2023    | \$500.00                 | \$500.00          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                      | 1.<br>2.Addiction Counselor<br>3.Alexandria                                                                                                                        | 02/16/2023    | \$100.00                 | \$374.98          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                      | 1.<br>2.Addiction Counselor<br>3.Alexandria                                                                                                                        | 02/25/2023    | \$100.00                 | \$741.10          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                      | 1.<br>2.Addiction Counselor<br>3.Alexandria                                                                                                                        | 02/25/2023    | \$25.00                  | \$766.10          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                      | 1.<br>2.Addiction Counselor<br>3.Alexandria                                                                                                                        | 03/05/2023    | \$25.00                  | \$978.86          |
| Zicht, Eric<br>1905 Abbotsford Drive<br>Vienna, VA 22182                                                  | 1.Zicht Engineering<br>2.Engineer<br>3.Vienna VA                                                                                                                   | 03/08/2023    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,950.00               |                   |

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

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

Page: 2 of 11

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Holbrook, Brett<br>13624 Bentley Cir<br>Woodbridge, VA 22192                                               | 1. Van Meter for Virginia<br>2. Campaign Manager<br>3. Woodbridge, VA<br>4. Campaign Management<br>5. Fair Market Value                                                                                                             | 03/01/2023    | \$700.00                 | \$700.00          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Office supplies (name tags, Staples)<br>5. Actual Cost                                                                                                                          | 02/11/2023    | \$29.98                  | \$274.98          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Adapter for speaker system, Best Buy<br>5. Actual Cost                                                                                                                          | 02/16/2023    | \$8.00                   | \$382.98          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Flags (Alamo Flag Company)<br>5. Actual Cost                                                                                                                                    | 02/18/2023    | \$249.10                 | \$632.08          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Travel expense - Fairfax GOP meeting<br>5. Actual Cost                                                                                                                          | 02/21/2023    | \$9.02                   | \$641.10          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Travel expense - PWC meeting<br>5. Actual Cost                                                                                                                                  | 02/27/2023    | \$25.76                  | \$791.86          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. CPAC mileage & parking<br>5. Actual Cost                                                                                                                                        | 03/03/2023    | \$162.00                 | \$953.86          |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Travel expense - meeting w PW Sheriff<br>5. Actual Cost                                                                                                                         | 03/16/2023    | \$48.40                  | \$1,027.26        |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Fairfax GOP meeting travel<br>5. Actual Cost                                                                                                                                    | 03/21/2023    | \$9.02                   | \$1,036.28        |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. Primary Filing fee to Fairfax GOP<br>5. Actual Cost                                                                                                                             | 03/22/2023    | \$368.46                 | \$1,404.74        |
| Van Meter, Michael Lewis<br>9013 Octavia Ct<br>Springfield, VA 22153                                       | 1.<br>2. Addiction Counselor<br>3. Alexandria<br>4. PWC Meeting travel<br>5. Actual Cost                                                                                                                                            | 03/27/2023    | \$25.76                  | \$1,430.50        |

|                                                            |                                                                                                                                                                                                                                     |                  |                             |                      |
|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100               | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Full Name of Contributor<br>Mailing Address of Contributor |                                                                                                                                                                                                                                     |                  |                             |                      |
| Total This Period                                          |                                                                                                                                                                                                                                     |                  | \$1,635.50                  |                      |

No Schedule C results to display.

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

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

Page: 5 of 11

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Holbrook, Brett<br>13624 Bentley Cir<br>Woodbridge, VA 22192                      | Campaign Management | Mike Van<br>Meter                            | 02/01/2023             | \$400.00       |
| Truist Bank<br>9401 Lee Highway<br>Fairfax, VA 22031                              | Bank Service Charge | Brett<br>Holbrook                            | 02/21/2023             | \$3.00         |
| Brinkman Media, LLC<br>2200 N. George Mason Drive<br>#7478<br>Arlington, VA 22207 | Anedot setup fee    | Brett<br>Holbrook                            | 02/22/2023             | \$175.00       |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot expense      | Brett<br>Holbrook                            | 02/28/2023             | \$22.00        |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot fee          | Brett<br>Holbrook                            | 03/01/2023             | \$5.60         |
| Holbrook, Brett<br>13624 Bentley Cir<br>Woodbridge, VA 22192                      | Campaign Management | Mike Van<br>Meter                            | 03/01/2023             | \$800.00       |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot fee          | Brett<br>Holbrook                            | 03/06/2023             | \$1.30         |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot              | Brett<br>Holbrook                            | 03/08/2023             | \$10.60        |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot              | Brett<br>Holbrook                            | 03/10/2023             | \$10.60        |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot              | Brett<br>Holbrook                            | 03/14/2023             | \$4.30         |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot expense      | Brett<br>Holbrook                            | 03/18/2023             | \$4.30         |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot fee          | Mike Van<br>Meter                            | 03/20/2023             | \$2.30         |
| Anedot, Inc<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112               | Anedot fee          | Mike Van<br>Meter                            | 03/30/2023             | \$4.30         |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$1,443.30     |

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]                                     | 11                      | \$1,635.50 |                   |
| 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>33</b>               |            | <b>\$4,420.50</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]                              |                         | \$1,635.50 |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$1,443.30 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,078.80</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>\$114.80</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,420.50 |                 |                   |
| 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               |            | \$4,420.50      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$4,535.30</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,078.80 |                 |                   |
| 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]                        |            |                 | \$3,078.80        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1,456.50</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]                           | \$3,485.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,420.50 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,905.50      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$7,905.50</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,370.20 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,078.80 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$6,449.00</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$1,456.50</b> |