

# 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, Wencesa 3809 Pineland Street Fairfax, VA 22031	1.Fairfax County Public Schools 2.Administrative Assistant 3.Fairfax County	03/16/2023	\$100.00	\$300.00
Dell, Patricia 5916 Burnside Landing Drive Burke, VA 22015	1.Self 2.Homemaker 3.Burke VA	03/03/2023	\$300.00	\$300.00
Flaig, Joseph 11521 Lilting Ln Fairfax Station, VA 22039	1.Retired 2.Retired 3.NA	02/21/2023	\$250.00	\$250.00
Houk, Raymond 1003 Stanton Park Court Herndon, VA 20170	1.Retired 2.Retired 3.N/A	03/06/2023	\$200.00	\$200.00
Kintz, Sybil C 8710 Mercedes Ct. Alexandria, VA 22308	1.Retired 2.Retired 3.N/A	03/18/2023	\$150.00	\$150.00
Stephens, Glenda 9714 Biggers Road Burke, VA 22015	1.Retired 2.Retired 3.N/A	02/26/2023	\$500.00	\$500.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.Inova 2.Addiction Counselor 3.Fairfax VA	02/16/2023	\$100.00	\$374.98
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.Inova 2.Addiction Counselor 3.Fairfax VA	02/25/2023	\$100.00	\$741.10
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.Inova 2.Addiction Counselor 3.Fairfax VA	02/25/2023	\$25.00	\$766.10
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.Inova 2.Addiction Counselor 3.Fairfax VA	03/05/2023	\$25.00	\$978.86
Zicht, Eric 1905 Abbotsford Drive Vienna, VA 22182	1.Zicht Engineering 2.Engineer 3.Vienna VA	03/08/2023	\$200.00	\$200.00
Total This Period			\$1,950.00	

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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
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Office supplies (name tags, Staples) 5. Actual Cost	02/11/2023	\$29.98	\$274.98
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Adapter for speaker system, Best Buy 5. Actual Cost	02/16/2023	\$8.00	\$382.98
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Flags (Alamo Flag Company) 5. Actual Cost	02/18/2023	\$249.10	\$632.08
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Travel expense - Fairfax GOP meeting 5. Actual Cost	02/21/2023	\$9.02	\$641.10
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Travel expense - PWC meeting 5. Actual Cost	02/27/2023	\$25.76	\$791.86
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. CPAC mileage & parking 5. Actual Cost	03/03/2023	\$162.00	\$953.86
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Travel expense - meeting w PW Sheriff 5. Actual Cost	03/16/2023	\$48.40	\$1,027.26
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Fairfax GOP meeting travel 5. Actual Cost	03/21/2023	\$9.02	\$1,036.28
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Primary Filing fee to Fairfax GOP 5. Actual Cost	03/22/2023	\$368.46	\$1,404.74
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. PWC Meeting travel 5. Actual Cost	03/27/2023	\$25.76	\$1,430.50

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$1,635.50	

No Schedule C results to display.

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

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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
Truist Bank 9401 Lee Highway Fairfax, VA 22031	Bank Service Charge	Brett Holbrook	02/21/2023	\$3.00
Brinkman Media, LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	Anedot setup fee	Brett Holbrook	02/22/2023	\$175.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot expense	Brett Holbrook	02/28/2023	\$22.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	Brett Holbrook	03/01/2023	\$5.60
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	Campaign Management	Mike Van Meter	03/01/2023	\$800.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	Brett Holbrook	03/06/2023	\$1.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot	Brett Holbrook	03/08/2023	\$10.60
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot	Brett Holbrook	03/10/2023	\$10.60
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot	Brett Holbrook	03/14/2023	\$4.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot expense	Brett Holbrook	03/18/2023	\$4.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	Mike Van Meter	03/20/2023	\$2.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	Mike Van Meter	03/30/2023	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount 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.

<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]	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>