

Van Meter for Virginia (CC-23-00204)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Bouma, John 3809 Pineland Street Fairfax, VA 22031	1.Retired 2.Retired 3.na	04/15/2023	\$100.00	\$200.00
Bouma, John 3809 Pineland Street Fairfax, VA 22031	1.Retired 2.Retired 3.na	06/03/2023	\$100.00	\$300.00
Ellison, Allen 20590 Golden Ridge Drive Ashburn, VA 20147	1.Federal Government 2.Agent 3.Washington DC	05/09/2023	\$50.00	\$550.00
Ellison, Allen 20590 Golden Ridge Drive Ashburn, VA 20147	1.Federal Government 2.Agent 3.Washington DC	06/02/2023	\$600.00	\$1,150.00
Hartwell, Robert 12339 Woodlawn Ct Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.Political Consultant 3.Woodbridge VA	04/28/2023	\$500.00	\$500.00
Jacobs, Karla 313 Hearthstone Drive Delaware, OH 43015	1.Delaware County 2.Emergency Communications Dispatcher 3.Delaware, OH	04/22/2023	\$100.00	\$125.00
Kochka, John 6001 Arlington Blvd Falls Church, VA 22044	1.Leidos 2.Defense Contracting 3.Falls Church VA	05/22/2023	\$250.00	\$250.00
Marshall, Kenneth 461 Virginia Court Pataskala, OH 43062	1.OH Dept of Youth Services 2.Administrator 3.Pataskala OH	04/03/2023	\$200.00	\$200.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.Defense Contractor 3.Mclean VA	05/05/2023	\$500.00	\$500.00
Van Meter, Christina 9013 Octavia Court Springfield, VA 22153	1.US Air Force 2.Civil Engineer 3.Washington DC	05/31/2023	\$3,233.95	\$7,233.95
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.Inova 2.Addiction Counselor 3.Fairfax VA	05/09/2023	\$350.00	\$2,369.76
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1.Inova 2.Addiction Counselor 3.Fairfax VA	05/25/2023	\$50.00	\$2,485.76

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$6,033.95	

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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
Altman, Bryanna 11646 Rumford Ct Lake Ridge, VA 22192	1. Self 2. Digital Marketing 3. Lake Ridge, VA 4. Digital Marketing 5. Fair Market Value	04/01/2023	\$2,500.00	\$2,500.00
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	04/27/2023	\$800.00	\$1,500.00
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	04/30/2023	\$700.00	\$2,200.00
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	1. Van Meter for Virginia 2. Campaign Manager 3. Woodbridge, VA 4. Campaign Mgmt 5. Fair Market Value	05/31/2023	\$700.00	\$2,900.00
Van Meter, Christina 9013 Octavia Court Springfield, VA 22153	1. US Air Force 2. Civil Engineer 3. Washington DC 4. Web design, support 5. Fair Market Value	04/01/2023	\$2,500.00	\$2,500.00
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	04/02/2023	\$1,500.00	\$4,000.00
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Room Rental - Harbour Grille 5. Actual Cost	04/03/2023	\$300.00	\$1,730.50
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Ticket to Steve Maxwell event 5. Actual Cost	04/09/2023	\$50.00	\$1,780.50
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Campaign Cards 5. Actual Cost	04/12/2023	\$57.92	\$1,838.42
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. VFCF, Fredericksburg meeting travel 5. Actual Cost	04/12/2023	\$44.00	\$1,882.42
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	04/21/2023	\$12.10	\$1,894.52

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Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	04/22/2023	\$9.35	\$1,903.87
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	04/24/2023	\$3.30	\$1,907.17
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	04/27/2023	\$6.99	\$1,914.16
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	04/28/2023	\$25.30	\$1,939.46
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	05/04/2023	\$25.30	\$1,964.76
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	05/06/2023	\$55.00	\$2,019.76
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	05/18/2023	\$18.00	\$2,387.76
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	05/18/2023	\$9.90	\$2,397.66
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Parking 5. Actual Cost	05/18/2023	\$8.00	\$2,405.66
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	05/20/2023	\$18.00	\$2,423.66
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	05/20/2023	\$12.10	\$2,435.76

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Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	05/25/2023	\$8.80	\$2,494.56
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	06/03/2023	\$29.15	\$2,523.71
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	1. Inova 2. Addiction Counselor 3. Fairfax VA 4. Gasoline 5. Actual Cost	06/05/2023	\$27.50	\$2,551.21
Total This Period			\$9,420.71	

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	04/01/2023	\$800.00
Maxwell for Spotsylvania Sheriff REQUESTED REQUESTED, VA 22408	Contribution	Van Meter	04/02/2023	\$75.00
Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120	Reimburse Constant Contact subscription	Holbrook	04/02/2023	\$35.00
The Harbour Grille 13188 Marina Way Woodbridge, VA 22191	Room Rental for campaign kickoff	Brett Holbrook	04/03/2023	\$300.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	04/05/2023	\$8.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	04/09/2023	\$1.30
Alamo Flag Company 100 W Jefferson St Suite 101 Falls Church, VA 22046	Flags, props	Brett Holbrook	04/15/2023	\$246.01
Deluxe Business 26025 Mureau Rd, Suite 120 Calabasas, CA 93102	Check order/supplies	Van Meter	04/16/2023	\$64.92
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank fees	Wencesa Bouma	04/17/2023	\$4.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	04/23/2023	\$1.30
Executive Press, Inc 10412 Main St Fairfax, VA 22030	Palm cards, business cards	Brett Holbrook	04/23/2023	\$780.06
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank fees	Wencesa Bouma	04/27/2023	\$3.60
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	04/29/2023	\$24.60

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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
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	Campaign Management	Michael Van Meter	04/30/2023	\$800.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	05/01/2023	\$2.30
Van Meter, Michael Lewis 9013 Octavia Ct Springfield, VA 22153	Reimbursement for mileage & incidentals	Winnie Bouma	05/01/2023	\$57.92
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	05/05/2023	\$2.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	05/09/2023	\$4.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	05/11/2023	\$2.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees - Anedot	Mike Van Meter	05/18/2023	\$4.30
Executive Press, Inc 10412 Main St Fairfax, VA 22030	Yard signs	Brett Holbrook	05/19/2023	\$1,574.10
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees - Anedot	Mike Van Meter	05/23/2023	\$2.40
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees - Anedot	Mike Van Meter	05/31/2023	\$2.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	05/31/2023	\$1.20
Holbrook, Brett 13624 Bentley Cir Woodbridge, VA 22192	Campaign Management	Michael Van Meter	05/31/2023	\$800.00
Executive Press, Inc 10412 Main St Fairfax, VA 22030	Palm cards and business cards	Mike Van Meter	06/01/2023	\$535.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Bank Fees	Wencesa Bouma	06/02/2023	\$8.60
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fees	Wencesa Bouma	06/03/2023	\$8.60
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fees	Wencesa Bouma	06/06/2023	\$4.60
Total This Period				\$6,154.61

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,033.95	
2. Schedule B [Over \$100]	25	\$9,420.71	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,472.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$16,927.16
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$9,420.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,154.61	
10. Total [add lines 7, 8 and 9]			\$15,575.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,456.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,927.16		
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		\$16,927.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,383.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,575.32		
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]			\$15,575.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,808.34
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,905.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,927.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,832.66	
25. Total Funds Available [Add lines 21 and 24]			\$24,832.66
26. Previous Disbursements [Line 28 from last report]	\$6,449.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,575.32		
28. Total Disbursements this Election Cycle			\$22,024.32
29. Ending Balance			\$2,808.34