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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
Amundson, Kristen J 3803 Shannons Green Way Alexandria, VA 22309	1.Education Sector 2.Director of Strategic Communications 3.Washington, DC	01/06/2013	\$500.00	\$500.00
Blue, Robert M 7501 Riverside Drive Richmond, VA 23225	1.Dominion Resources 2.Attorney 3.Richmond, VA	01/03/2013	\$250.00	\$250.00
Christie, Robert J 2560 N Vermont St Arlington, VA 22207	1.Arlington Fairfax Hematology 2.Physician 3.Arlington, VA	01/04/2013	\$250.00	\$250.00
Christie, Robert J 2560 N Vermont St Arlington, VA 22207	1.Arlington Fairfax Hematology 2.Physician 3.Arlington, VA	01/04/2013	\$250.00	\$500.00
Connally, N. Thomas 3510 Roberts Lane Arlington, VA 22207	1.Hogan Lovells US LLP 2.Lawyer 3.McLean, VA	01/04/2013	\$250.00	\$500.00
Eli Lilly and Company 893 S Deleware Street Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis	01/07/2013	\$500.00	\$500.00
FamDocPAC 1503 Santa Rosa Road Suite 207 Richmond, VA 23229	1. 2.PAC for Virginia's Family Physicians 3.Richmond, VA	01/03/2013	\$250.00	\$250.00
Hynes, Mary Hughes 1503 Highland St Arlington, VA 22201-5070	1.Arlington County, VA 2.County Board Member 3.Arlington, VA	01/06/2013	\$250.00	\$250.00
Law Office of Steven W Pearson, PC 413 Stuart Circle Suite 311 Richmond, VA 23220	1. 2.Law Offices 3.Richmond, VA	01/08/2013	\$250.00	\$250.00
Levin, Adam K 5114 N 37th Rd Arlington, VA 22207-1826	1.Hogan Lovells 2.Attorney 3.Washington, DC	01/06/2013	\$500.00	\$500.00
Macaulay & Burtch, PC P.O. Box 8088 Richmond, VA 23223	1. 2.Law Firm 3.Richmond, VA	01/03/2013	\$250.00	\$250.00
Marangi, Karen L 1004 N Daniel St Arlington, VA 22201	1.Raben Group 2.Lawyer 3.Washington, DC	01/06/2013	\$150.00	\$150.00

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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
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Drive Suite 550	1. 2.Laborers; Organization 3.Reston, VA	01/06/2013	\$1,000.00	\$1,000.00
Spear, Sandra 6033 6th St N Arlington, VA 22203-1016	1.na 2.Retired 3.na	01/06/2013	\$250.00	\$250.00
Transurban USA Inc - CR 589 8th Ave 21st Floor New York, NY 10018	1. 2.Toll Road Manager and Operator 3.New York	01/08/2013	\$250.00	\$250.00
Vanderhye, Margaret 801 Ridge Drive McLean, VA 22101-1625	1.Self 2.Consultant 3.Fairfax, VA	01/06/2013	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace Street P.O. Box 5407	1. 2.PAC for VA Automobile and Truck Dealers Assn 3.Richmond, VA	01/04/2013	\$250.00	\$1,250.00
Virginia Cable Telecommunications Association Old City Hall, 1001 East Broad St Suite 210	1. 2.Telecommunications and Cable 3.Richmond	01/03/2013	\$500.00	\$500.00
Virginia Hospital Association PAC (HOSPAC) P.O. Box 31394 Richmond, VA 23294	1. 2.Virginia Hospital Association Political Action Cmt 3.Richmond, VA	01/08/2013	\$1,000.00	\$1,500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Road building and engineering 3.Richmond, VA	01/03/2013	\$500.00	\$500.00
Total This Period			\$7,650.00	

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
Spear, Sandra 6033 6th St N Arlington, VA 22203-1016	1. na 2. Retired 3. na 4. Supplies Food for Fundraiser 5. Actual Cost	01/06/2013	\$339.40	\$589.40
Total This Period			\$339.40	

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
Groovin' Gourmets 1833 W Cary St Richmond, VA 23220	Fundraiser Catering	Robert H Brink	01/02/2013	\$477.87
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	Robert H Brink	01/02/2013	\$100.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for fundraiser refreshments and supplies	Madi R Green	01/03/2013	\$410.53
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for lunch - Paul Tindall, Severin Odlics	Madi R Green	01/03/2013	\$41.90
Equality Virginia PO Box 17860 Richmond, VA 23226	Share of Delegation's Dinner Ad Sponsorship Page	Robert H Brink	01/03/2013	\$100.00
Women's Health Virginia 1924 Arlington Blvd Ste 203 Charlottesville, VA 22903	Contribution	Robert H Brink	01/03/2013	\$100.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238-2110	Fee	Robert H Brink	01/06/2013	\$3.95
House Democratic Caucus 1710 E Franklin Street Richmond, VA 23223	2013 Dues	Robert H Brink	01/06/2013	\$3,000.00
House Progressive Caucus P.O. Box 3148 c/o Del Patrick Hope Arlington, VA 22203	2013 Dues	Robert H Brink	01/06/2013	\$100.00
Treasurer of Virginia/MLK Memorial Commission Special Fund 910 Capitol St GAB 2nd Floor	Contribution for MLK Commission Special Fund	Robert H Brink	01/06/2013	\$500.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	01/11/2013	\$625.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for lunch with candidate	Madi R Green	01/11/2013	\$55.83
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	01/14/2013	\$625.00
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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Fundraiser Flyer	Robert H Brink	01/14/2013	\$90.74
Contribution	Robert H Brink	01/14/2013	\$300.00
Contribution	Robert H Brink	01/14/2013	\$500.00
Reimbursement for parking fees	Robert H Brink	01/14/2013	\$12.50
Reimburse for 2 Grassroots Gala tickets	Robert H Brink	02/05/2013	\$102.00
Supporter Contribution	Robert H Brink	02/11/2013	\$250.00
Reimburse Delegation Auction Donation, Arlington Community Foundation	Robert H Brink	02/26/2013	\$50.00
Annual Renewal	Robert H Brink	02/27/2013	\$306.00
Contribution March 17 Fundraiser	Robert H Brink	03/03/2013	\$40.00
Contribution	Robert H Brink	03/03/2013	\$250.00
Contribution	Robert H Brink	03/03/2013	\$250.00
March 16 Dinner	Robert H Brink	03/03/2013	\$300.00
March 12 Breakfast	Robert H Brink	03/03/2013	\$50.00
	Printing Fundraiser Flyer Contribution Contribution Reimbursement for parking fees Reimburse for 2 Grassroots Gala tickets Supporter Contribution Reimburse Delegation Auction Donation, Arlington Community Foundation Annual Renewal Contribution March 17 Fundraiser Contribution March 16 Dinner	Item or Service Person Authorizing Expenditure Printing Fundraiser Flyer Robert H Brink Contribution Robert H Brink Contribution Robert H Brink Reimbursement for parking fees Robert H Brink Reimburse for 2 Grassroots Gala tickets Robert H Brink Supporter Contribution Robert H Brink Reimburse Delegation Auction Donation, Arlington Community Foundation Robert H Brink Annual Renewal Robert H Brink Contribution March 17 Fundraiser Robert H Brink Contribution Robert H Brink Contribution Robert H Brink March 16 Dinner Robert H Brink	Item or Service Name of Authorizing Expenditure Date of Expenditure Printing Fundraiser Flyer Robert H Brink 01/14/2013 Contribution Robert H Brink 01/14/2013 Contribution Robert H Brink 01/14/2013 Reimbursement for parking fees Robert H Brink 01/14/2013 Reimburse for 2 Grassroots Gala tickets Robert H Brink 02/05/2013 Supporter Contribution Robert H Brink 02/05/2013 Reimburse for 2 Grassroots Gala tickets Robert H Brink 02/26/2013 Supporter Contribution Robert H Brink 02/26/2013 Reimburse Delegation Auction Donation, Artington Contribution March 17 Fundraiser Robert H Brink 02/27/2013 Contribution Robert H Brink 03/03/2013 03/03/2013 Contribution Robert H Brink 03/03/2013 03/03/2013 March 16 Dinner Robert H Brink 03/03/2013 03/03/2013

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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
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	03/04/2013	\$635.00
Commission on Status of Women 2100 Clarendon Blvd Suite 318 Arlington, VA 22201	Women of Vision Awards Sponsor	Robert H Brink	03/04/2013	\$100.00
Donmoyer, Patty 3415 N Glebe Rd Arlington, VA 22207	Reimburse for Jan 6 Fundraiser Supplies and Beverages	Robert H Brink	03/04/2013	\$286.20
Sorensen Institute for Political Leadership P.O. Box 400206 Charlottesville, VA 22904-4206	Ticket to Gala	Robert H Brink	03/04/2013	\$200.00
Arlington Committee Of 100 P.O. Box 5534 Arlington, VA 22205	Dinner Reservations	Robert H Brink	03/13/2013	\$52.00
Arlington Young Democrats 2050 Wilson Blvd suite 200 Arlington, VA 22201	Contribution	Robert H Brink	03/15/2013	\$100.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for constituent lunches	Madi R Green	03/15/2013	\$171.16
Equality Virginia PO Box 17860 Richmond, VA 23226	Dinner Ticket	Robert H Brink	03/15/2013	\$125.00
Treasurer, Arlington Virginia 2100 Clarendon Blvd Arlington, VA 22201	Candidate Filing Fee	Robert H Brink	03/15/2013	\$352.80
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	Contribution	Robert H Brink	03/16/2013	\$253.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	03/18/2013	\$625.00
2013 Tribute to NoVA Labor 120 S Hudson St c/o Mary Dooley Arlington, VA 22204	Program Ad for event	Robert H Brink	03/22/2013	\$71.43
Arlington Chamber of Commerce 4600 Fairfax Drive Suite 804 Arlington, VA 22203	Annual Dues	Robert H Brink	03/23/2013	\$454.65

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				\$12,067.56

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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]	20	\$7,650.00	
2. Schedule B [Over \$100]	1	\$339.40	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	38		\$9,109.40
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]		\$339.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$12,067.56	
10. Total [add lines 7, 8 and 9]			\$12,446.96
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]		\$14,661.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,109.40		
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		\$9,109.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,770.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,446.96		
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]			\$12,446.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,323.67
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		\$13,734.57	
22. Previous Receipts [Line 24 from last report]	\$27,850.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,109.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,959.69	
25. Total Funds Available [Add lines 21 and 24]			\$50,694.26
26. Previous Disbursements [Line 28 from last report]	\$26,923.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,446.96		
28. Total Disbursements this Election Cycle			\$39,370.59
29. Ending Balance			\$11,323.67