Re-Elect Delegate Bob Brink (CC-12-00864)

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
Christie, Robert J 2560 N Vermont St Arlington, VA 22207	1.Arlington Fairfax Hematology 2.Physician 3.Arlington, VA	05/29/2013	$250.00	$750.00
van Voorst, Barbara 1401 N Oak St Apt 311 Arlington, VA 22209-2648	1.na 2.Retired 3.na	05/29/2013	$100.00	$150.00
Total This Period			$350.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Northern Virginia Conservation Trust 4022 Hummer Road Annan Annandale, VA 22003	Did not attend event	05/29/2013	$50.00
Treasurer, Arlington Virginia 2100 Clarendon Blvd Arlington, VA 22201	Refund of candidate filing fee	04/19/2013	$352.80
Total This Period			$402.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foust for Supervisor P.O. Box 892 McLean, VA 22101	Contribution	Robert H Brink	04/01/2013	$100.00
Arlington Committee Of 100 P.O. Box 5534 Arlington, VA 22205	Dinner	Robert H Brink	04/08/2013	$26.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	04/10/2013	$625.00
A-SPAN P.O. Box 100731 Arlington, VA 22210	Ticket to Welcome Home Celebration	Robert H Brink	04/17/2013	$100.00
Arlington Community Foundation 818 N Quincy street Suite 103 Arlington, VA 22203	Ticket for Gala	Robert H Brink	04/17/2013	$300.00
Arlington County Treasurer 2100 Clarendon Blvd Arlington, VA 22201	IPark Reload for Arlington Parking	Robert H Brink	04/17/2013	$52.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimburse contribution to Women's Strike Force	Madi R Green	04/17/2013	$100.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimburse Mailing to SBE and lamination	Madi R Green	04/17/2013	$15.54
The Container Store 2800 Clarendon Blvd R-750 Arlington, VA 22201	Wrapping - Volunteer Appreciation Gift	Robert H Brink	04/20/2013	$22.32
Total Wine & More 1451 Chain Bridge Road McLean, VA 22101	Beverages for Volunteer Appreciation Reception	Robert H Brink	04/20/2013	$320.67
Blackwood, Harry 1206 N Cleveland St Arlington, VA 22201	Reimbursement for Volunteer Appreciation Gift	Robert H Brink	04/24/2013	$388.50
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimburse for Engraving Volunteer Appreciation Gift and meeting refreshments	Madi R Green	04/24/2013	$34.73
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	Yard signs and lapel stickers	Robert H Brink	04/24/2013	$840.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service Court House Station Wilson Boulevard Arlington, VA 22201	Postage - NARAL VA Questionnaire	Robert H Brink	04/25/2013	$2.07
Virginia Nurses Association 7113 Three Chopt Rd Suite 204 Richmond, VA 23226	Ticket - 2013 Nursing Roundtable	Robert H Brink	04/29/2013	$25.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	05/01/2013	$615.00
Dance for Delegate 1748 W Clara Drive Petersburg, VA 23803	Contribution	Robert H Brink	05/01/2013	$250.00
House Democratic Caucus 1710 E Franklin Street Richmond, VA 23223	Contribution	Robert H Brink	05/01/2013	$4,000.00
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	Freight for lapel stickers	Robert H Brink	05/01/2013	$19.17
Yorktown Boat Party 1901 N Nicholas Street YHS Project Graduation Arlington, VA 22205-3316	Contribution for Yorktown High School Graduation Party	Robert H Brink	05/01/2013	$100.00
Arlington Chamber of Commerce 4600 Fairfax Drive Suite 804 Arlington, VA 22203	Transportation Forum	Robert H Brink	05/02/2013	$45.00
Algie Howell for Delegate P.O.Box 12865 Norfolk, VA 23541	Contribution	Robert H Brink	05/07/2013	$250.00
Arlington Committee Of 100 P.O. Box 5534 Arlington, VA 22205	May Dinner Meeting	Robert H Brink	05/07/2013	$26.00
Arlington Magazine P.O. Box 5957 Arlington, VA 22205	One Year Subscription	Robert H Brink	05/07/2013	$11.95
FedEx Office 2300 Clarendon Blvd Arlington, VA 22201	Three 11x17 Laminations, District 48 Maps	Robert H Brink	05/07/2013	$14.14
US Postal Service North Staion George Mason Drive Arlington, VA 22207	Six 100-stamp rolls	Robert H Brink	05/21/2013	$276.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for volunteer gift	Madi R Green	05/22/2013	$96.30
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for Printing of flyer	Madi R Green	05/22/2013	$89.20
Friedman, Ann 1504 N Colonial Court Arlington, VA 22209	Reimbursement for Questox Website Hosting	Robert H Brink	05/22/2013	$43.09
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	Freight Charge for Yard Signs	Robert H Brink	05/22/2013	$143.47
D & P Printing & Graphics Inc. 5641-1 General Washington Drive Alexandria, VA 22312	Envelopes for fundraiser invitation	Robert H Brink	05/23/2013	$108.15
Total This Period				$9,039.30

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	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$350.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**3**		**$450.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$402.80**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,039.30	
10. Total [add lines 7, 8 and 9]			**$9,039.30**
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]		**$11,323.67**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$402.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$852.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,176.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,039.30		
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]			$9,039.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,137.17**
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]	$36,959.69		
23. Receipts from Current Reporting Previous [Line 17d above]	$852.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$37,812.49	
25. Total Funds Available [Add lines 21 and 24]			**$51,547.06**
26. Previous Disbursements [Line 28 from last report]	$39,370.59		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,039.30		
28. Total Disbursements this Election Cycle			**$48,409.89**
29. Ending Balance			**$3,137.17**