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
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminister, NJ 07921	1. 2.Communications 3.Bedminster,NJ	10/28/2013	$250.00	$250.00
Boehringer Ingelheim Pharmaceuticals Inc P.O. Box 1088, 900 Ridgebury Rd Ridgefield, CT 06877-1088	1. 2.Pharmaceuticals 3.Ridgefield, CT	10/28/2013	$500.00	$1,000.00
Commissioner of Revenue PAC (CORPAC) 2400 Washington Ave Newport News, VA 23607	1. 2.PAC for VA Commissioner of Revenue Association 3.Newport News, VA	11/08/2013	$250.00	$250.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505-0222	1. 2.Financial Services 3.Virginia	10/28/2013	$500.00	$1,000.00
Micron Technology, Inc. 8000 S Federal Way P.O. Box 6 Boise, ID 83707	1. 2.Semiconductor Manufacturer 3.Boise, Idaho	11/01/2013	$250.00	$500.00
National Counseling Group. Inc P.O. Box 11247 Richmond, VA 23230	1. 2.Provider of Counseling Services in Virginia 3.Richmond, VA	11/04/2013	$250.00	$500.00
PhRMA 950 F Street, NW Suite 300 Washington, DC 20004	1. 2.Pharmceutical Research and Manufacturers of Americ 3.Washington, DC	10/28/2013	$500.00	$1,000.00
SEIU COPE PAC 1800 Massachusetts Ave Washington, DC 20036	1. 2.Labor Union PAC 3.Washington, DC	10/24/2013	$500.00	$500.00
Virginia Council of Nurse Practitioners PAC 250 West Main street Ste 100 Charlottesville, VA 22902	1. 2.PAC for VA Council of Nurse Practitoners 3.Charlottesville, VA	10/28/2013	$250.00	$250.00
Virginia Independent Living-PAC 815 Cherry Ave Charlottesville, VA 22903	1. 2.Virginia Assn of Centers for Independent Living PA 3.Charlottesville, VA	10/28/2013	$750.00	$750.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail Stores 3.Bentonville, AR	11/01/2013	$500.00	$500.00
Total This Period			$4,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238-2110	Fee	Robert H Brink	10/27/2013	$19.75
Arlington Historical Society P.O. Box 100402 Arlington, VA 22210-3402	Membership Dues	Robert H Brink	10/30/2013	$25.00
House Democratic Caucus 1710 E Franklin Street Richmond, VA 23223	Contribution	Robert H Brink	10/30/2013	$2,000.00
Blackwood, Harry 1206 N Cleveland St Arlington, VA 22201	Campaign Consulting	Robert H Brink	10/31/2013	$1,500.00
Glatfelter, Allison 2628 N Roosevelt St Arlington, VA 22207	Fundraising Consulting	Robert H Brink	10/31/2013	$1,300.00
Amazon.com 1200 12th Ave Ste 1200 Seattle, WA 98144	4 x Box of 12 Papermate Blue Pens	Robert H Brink	11/01/2013	$48.68
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	11/04/2013	$650.00
Arlington County Treasurer 2100 Clarendon Blvd Arlington, VA 22201	Parking Fee Reload	Robert H Brink	11/04/2013	$100.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Donation - Protect the Vote Fund	Robert H Brink	11/10/2013	$500.00
La BECA Women's Education Fund P.O. Box 7064 Alexandria, VA 22307	Contribution	Robert H Brink	11/11/2013	$100.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for 2 meals with officials	Madi R Green	11/12/2013	$100.75
Fairfax County Democratic Committee P.O. Box 811 Mclean, VA 22101	Dranesville Volunteer Appreciation Contribution	Robert H Brink	11/12/2013	$100.00
Green, Madi 5021 25th Rd N Arlington, VA 22207	Reimburse fundraiser supplies, moving expenses, deposit stamp	Robert H Brink	11/15/2013	$118.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynwood Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Robert H Brink	11/17/2013	$500.00
Total This Period				$7,063.01

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]	11	$4,500.00	
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	**12**		**$4,600.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,063.01	
10. Total [add lines 7, 8 and 9]			**$7,063.01**
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]		**$16,160.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,600.00		
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		$4,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,760.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,063.01		
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]			$7,063.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,697.03**
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]	$87,072.39		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$91,672.39	
25. Total Funds Available [Add lines 21 and 24]			**$105,406.96**
26. Previous Disbursements [Line 28 from last report]	$84,646.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,063.01		
28. Total Disbursements this Election Cycle			**$91,709.93**
29. Ending Balance			**$13,697.03**