

No Schedule A results to display.

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
Friends of Krupicka 409 E Alexandria Ave Alexandria, VA 22310	Contributon	Robert H Brink	07/01/2012	\$500.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	07/03/2012	\$725.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for Dem Caucus Event Lodging	Madi R Green	07/03/2012	\$369.24
Phoenix House Mid-Atlantic 200 N Glebe Road Suite 710 Arlington, VA 22203	Contribution	Robert H Brink	07/04/2012	\$50.00
Whitfill, Aileen 2230 California St NW # 4B-E Washington, DC 20008	Reimbursement for purchasse of printer and ink	Robert H Brink	07/04/2012	\$440.91
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	07/11/2012	\$725.00
Moran for Congress 311 North Washington Street Suite 200-L Alexandria, VA 22314	Contribution for Prowitt Reception	Robert H Brink	07/14/2012	\$50.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for parking, volunteer gifts, and volunteer refreshments	Madi R Green	07/31/2012	\$131.69
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	08/02/2012	\$625.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for travel expenses to Democratic Platform Committee	Madi R Green	08/18/2012	\$704.10
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Joint Dem Caucus Homestead Gala	Robert H Brink	08/18/2012	\$800.00
The Arc of Northern Virginia 98 N Washington St Falls Church, VA 22046	Ticket to Gala	Robert H Brink	08/18/2012	\$275.00
Friends of Krupicka 409 E Alexandria Ave Alexandria, VA 22310	Contribution	Robert H Brink	08/24/2012	\$100.00

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Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimburse Lunch with John Foust	Madi R Green	08/25/2012	\$24.58
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	Ticket for Dranesville Democratic Committee Fall Festival	Robert H Brink	08/25/2012	\$125.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Monthly renewal	Robert H Brink	08/28/2012	\$30.00
Moran for Congress 311 North Washington Street Suite 200-L Alexandria, VA 22314	Contribution	Robert H Brink	09/01/2012	\$100.00
Virginia Public Access Project P.O.Box 1472 Richmond, VA 23218	Contribution	Robert H Brink	09/01/2012	\$300.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Six month renewal of service	Robert H Brink	09/07/2012	\$162.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	09/08/2012	\$625.00
Whitfill, Aileen 2230 California St NW # 4B-E Washington, DC 20008	Reimbursement for printer cartridges	Robert H Brink	09/08/2012	\$109.20
Arlington Democratic Joint Fedral Campaign 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Gold Card Contribution	Robert H Brink	09/12/2012	\$125.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for Democratic National Convention expenses	Madi R Green	09/12/2012	\$1,175.46
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for constituent lunches	Madi R Green	09/12/2012	\$108.14
Favola, Barbara 2319 N 18th St Arlington, VA 22201	Delegation's flowers for Sen Janet Howell	Robert H Brink	09/12/2012	\$20.00
McLean Project for the Arts 1234 Ingleside Ave McLean, VA 22101	Friend Contribution for Soiree	Robert H Brink	09/14/2012	\$150.00

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Arlington Democratic Joint Fedral Campaign 2050 Wilson Blvd Suite 200 Arlington, VA 22201	Dollars for Democrats Contribution (Marshall)	Robert H Brink	09/16/2012	\$100.00
Cabral for Congress 673 Potomac Station Dr #804 Leesburg, VA 20176	Contribution	Robert H Brink	09/16/2012	\$50.00
ENDependence Center of Northern Virginia 2300 Clarendon Blvd #305 Arlington, VA 22201	Share of delegation sponsorship of 30th Anniversary Gala	Robert H Brink	09/22/2012	\$122.00
Equality Virginia PO Box 17860 Richmond, VA 23226	Ticket to Gala	Robert H Brink	09/25/2012	\$250.00
Arlington Committee Of 100 P.O. Box 5534 Arlington, VA 22205	Membership Dues	Robert H Brink	09/29/2012	\$25.00
Arlington County Treasurer 2100 Clarendon Blvd Arlington, VA 22201	IPark Reload for Arlington Parking	Robert H Brink	10/01/2012	\$52.00
Eighth Congressional District Democratic Committee P.O. Box 152 Springfield, VA 22150	KK Dinner Ticket	Robert H Brink	10/08/2012	\$100.00
Arlington Community Foundation 818 N Quincy Street Suite 103 Arlington, VA 22203	Luncheon	Robert H Brink	10/09/2012	\$55.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	10/09/2012	\$625.00
Whitfill, Aileen 2230 California St NW # 4B-E Washington, DC 20008	Reimburse of Office Supplies and parking	Robert H Brink	10/09/2012	\$119.45
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimburse for (2) business meals and office supplies	Madi R Green	10/22/2012	\$99.22
Office Depot Store #2221 1515 N Courthouse Rd Suite 110 Arlington, VA 22201	Office Supplies	Robert H Brink	11/01/2012	\$14.16
US Postal Service Court House Station Wilson Boulevard Arlington, VA 22201	Stamps and Postage	Robert H Brink	11/01/2012	\$46.75

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Kaine for Virginia P.O. Box 12307 Richmond, VA 23241	Contribution	Robert H Brink	11/02/2012	\$250.00
Every Child Matters 1023 15th Street, NW Suite 401 Washington, DC 20005	Contribution	Robert H Brink	11/12/2012	\$150.00
Arlington Historical Society P.O. Box 100402 Arlington, VA 22210-3402	Annual Membership Renewal	Robert H Brink	11/19/2012	\$25.00
Whitfill, Aileen 2230 California St NW # 4B-E Washington, DC 20008	Reimbursement for 2 Name Badges and parking fees	Robert H Brink	11/19/2012	\$93.31
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Fee to access voter records	Robert H Brink	11/26/2012	\$250.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Contribution	Robert H Brink	12/03/2012	\$625.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for 2 lunches and refreshments for meeting	Madi R Green	12/03/2012	\$66.18
Dream Project Inc P.O. Box 7419 Arlington, VA 22207	Contribution for Annual Dinner	Robert H Brink	12/03/2012	\$100.00
Postmaster North Station Arlington, VA 22207-9998	Annual Fee for PO Box 7516	Robert H Brink	12/03/2012	\$76.00
Office Depot Store #2221 1515 N Courthouse Rd Suite 110 Arlington, VA 22201	Label for invitations	Robert H Brink	12/04/2012	\$13.11
US Postal Service Court House Station Wilson Boulevard Arlington, VA 22201	Stamps for invitations	Robert H Brink	12/04/2012	\$270.00
Alliance for Housing Solutions P.O. Box 7009 Arlington, VA 22207	Annual awards dinner	Robert H Brink	12/09/2012	\$50.00
Abbot, W Robert 3916 Military Rd Arlington, VA 22207	Reimbursement for printing campaign envelopes	Robert H Brink	12/10/2012	\$223.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington Gay & Lesbian Alliance P.O. Box 100324 Arlington, VA 22210	Annual AGLA membership renewal	Robert H Brink	12/10/2012	\$25.00
Arlington Gay & Lesbian Alliance P.O. Box 100324 Arlington, VA 22210	AGLA Scholarship Fund	Robert H Brink	12/10/2012	\$100.00
COSI #019- Court House 2050 Wilson Blvd Arlington, VA 22201	Staff Lunch	Robert H Brink	12/10/2012	\$117.91
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Ticket to Inaugural Party	Robert H Brink	12/10/2012	\$250.00
Whitfill, Aileen 2230 California St NW # 4B-E Washington, DC 20008	Reimbursement for office supplies and parking fees	Robert H Brink	12/10/2012	\$81.11
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238-2110	Fee	Robert H Brink	12/16/2012	\$9.88
525 at The Berry Burke 525 E Grace St Richmond, VA 23219	Staff Lunch	Robert H Brink	12/17/2012	\$40.30
Arlington Committee Of 100 P.O. Box 5534 Arlington, VA 22205	Fee for December meeting	Robert H Brink	12/17/2012	\$26.00
Arlington County Treasurer 2100 Clarendon Blvd Arlington, VA 22201	IPark Reload for Arlington Parking	Robert H Brink	12/20/2012	\$52.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238-2110	Fee	Robert H Brink	12/23/2012	\$2.97
Amazon.com 1200 12th Ave Ste 1200 Seattle, WA 98144	Computer Equipment	Robert H Brink	12/27/2012	\$27.04
Black Women United for Action 6551 Loisdale Court Suite 400 Springfield, VA 22150	Contribution for Youth Professional Inaugural Ball	Robert H Brink	12/28/2012	\$50.00
Brink, Robert H 4201 Lee Hwy #601 Arlington, VA 22207-3154	Reimbursement for volunteer gifts and refreshments	Madi R Green	12/28/2012	\$218.55



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ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238-2110	Fee	Robert H Brink	12/31/2012	\$1.98
Total This Period				\$13,403.89

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$15,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$15,500.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,403.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,403.89</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>\$12,541.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,500.00		
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		\$15,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,041.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,403.89		
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]			\$13,403.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,637.23</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		\$13,734.57	
22. Previous Receipts [Line 24 from last report]	\$12,350.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,850.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,584.86</b>
26. Previous Disbursements [Line 28 from last report]	\$13,543.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,403.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,947.63</b>
<b>29. Ending Balance</b>			<b>\$14,637.23</b>