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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 & Durtch, 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 & 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 Political Action Committee 1001 East Broad St Suite 210 Richmond, VA 23219	1. 2.Virginia Cable Telecommunications Association PAC 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	2.Road building and engineering 3.Richmond, VA	01/03/2013	\$500.00	\$500.00
Total This Period			\$7,650.00	

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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
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	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Massey Cancer Center/VCU P.O. Box 980214 Richmond, VA 23298	Charge never cleared	03/13/2013	\$120.00
Total This Period			\$120.00

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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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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Linden Resources Robert H 01/14/2013 750 S 23rd St Printing Fundraiser Flyer \$90.74 **Brink** Arlington, VA 22202 McLean Project for the Arts Robert H 1234 Ingleside Ave Contribution 01/14/2013 \$300.00 **Brink** McLean, VA 22101 USS Arlington Fund Robert H \$500.00 3607 N Nelson St Contribution 01/14/2013 Brink Arlington, VA 22207 Whitfill, Aileen 2230 California St NW Robert H Reimbursement for parking fees 01/14/2013 \$12.50 # 4B-E **Brink** Washington, DC 20008 Green, Madi Robert H 02/05/2013 5021 25th Rd N Reimburse for 2 Grassroots Gala tickets \$102.00 **Brink** Arlington, VA 22207 Virginia Democratic Women's Caucus 31319 Charles St Robert H 02/11/2013 \$250.00 Supporter Contribution Mattie Uruhart, Treasurer **Brink** Franklin, VA 23851 Spinelli, Arlene Reimburse Delegation Auction Donation, Arlington Robert H 6312 26th St N 02/26/2013 \$50.00 Community Foundation Brink Arlington, VA 22207 **Constant Contact** Robert H 02/27/2013 1601 Trapelo Rd Annual Renewal \$306.00 **Brink** Waltham, MA 02451 Connolly for Congress Robert H 03/03/2013 \$40.00 P.O. Box 563 Contribution March 17 Fundraiser Brink Merrifield, VA 22116 John Bell For Delegate 14 Pidgeon Hill Dr Robert H 03/03/2013 \$250.00 Contribution Ste 180 Brink Sterling, VA 20165 Kathleen Murphy for Delegate Robert H P.O. Box 146 Contribution 03/03/2013 \$250.00 Brink McLean, VA 22101 League of Women Voters of Virginia Robert H P.O. Box 61902 March 16 Dinner 03/03/2013 \$300.00 Brink Virginia Beach, VA 23466 Northern Virginia Conservation Trust 4022 Hummer Road Robert H March 12 Breakfast 03/03/2013 \$50.00 Annan **Brink** Annandale, VA 22003

Reporting Period: 01/01/2013 Through: 03/31/2013 Re-Elect Delegate Bob Brink (CC-12-00864) Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Arlington County Democratic Committee Robert H 03/04/2013 P.O. Box 7132 Contribution \$635.00 **Brink** Arlington, VA 22207 Commission on Status of Women 2100 Clarendon Blvd Robert H Women of Vision Awards Sponsor 03/04/2013 \$100.00 Suite 318 **Brink** Arlington, VA 22201 Donmoyer, Patty Robert H \$286.20 3415 N Glebe Rd Reimburse for Jan 6 Fundraiser Supplies and Beverages 03/04/2013 Brink Arlington, VA 22207 Sorensen Institute for Political Leadership Robert H P.O. Box 400206 Ticket to Gala 03/04/2013 \$200.00 **Brink** Charlottesville, VA 22904-4206 Arlington Committee Of 100 Robert H P.O. Box 5534 03/13/2013 **Dinner Reservations** \$52.00 **Brink** Arlington, VA 22205 Arlington Young Democrats 2050 Wilson Blvd Robert H Contribution 03/15/2013 \$100.00 suite 200 **Brink** Arlington, VA 22201 Brink, Robert H 4201 Lee Hwy Madi R Reimbursement for constituent lunches 03/15/2013 \$171.16 #601 Green Arlington, VA 22207-3154 **Equality Virginia** Robert H PO Box 17860 03/15/2013 Dinner Ticket \$125.00 **Brink** Richmond, VA 23226 Treasurer, Arlington Virginia Robert H 2100 Clarendon Blvd 03/15/2013 Candidate Filing Fee \$352.80 Brink Arlington, VA 22201 Friends of Marcus Simon for Delegate Robert H 03/16/2013 PO Box 958 Contribution \$253.00 Brink Falls Church, VA 22040 Arlington County Democratic Committee Robert H P.O. Box 7132 03/18/2013 \$625.00 Contribution Brink Arlington, VA 22207 2013 Tribute to NoVA Labor 120 S Hudson St Robert H Program Ad for event 03/22/2013 \$71.43 c/o Mary Dooley Brink Arlington, VA 22204 Arlington Chamber of Commerce

Annual Dues

Robert H

Brink

03/23/2013

\$454.65

4600 Fairfax Drive

Arlington, VA 22203

Suite 804

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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
Total This Period				\$12,067.56

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 01/01/2013 Through: Page:	03/31/2013 9 of 13
No Schedule E-1 results to display.		

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 01/01/2013 Through: Page:	03/31/2013 10 of 13
No Schedule E-2 results to display.		

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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] \$1,080.00 16 4. Un-itemized In-Kind Contributions [\$100 or less] \$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] \$120.00 **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]

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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]	\$120.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,229.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,890.63
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]			\$11,443.67
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]	\$9,229.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,079.69	
25. Total Funds Available [Add lines 21 and 24]			\$50,814.26
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			\$11,443.67