

| 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 |
| Virginia Nurses Association 7113 Three Chopt Rd Suite 204 Richmond, VA 23226 | Refund Ticket to Roundtable | 05/20/2013 | \$25.00 |
| Total This Period | | | \$427.80 |

| 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 |
| Moran for Congress 311 North Washington Street Suite 200-L Alexandria, VA 22314 | Ticket for April 20 Breakfast | Robert H Brink | 04/12/2013 | \$25.00 |
| 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 |

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|---|--|--|---------------------|-------------|
| Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814 | Yard signs and lapel stickers | Robert H Brink | 04/24/2013 | \$840.00 |
| US Postal Service Court House Station Wilson Boulevard Arlington, VA 22201 | Postage - NARAL VA Questionnaire | Robert H Brink | 04/25/2013 | \$2.07 |
| 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 |
| Virginia Nurses Association 7113 Three Chopt Rd Suite 204 Richmond, VA 23226 | Ticket - 2013 Nursing Roundtable | Robert H Brink | 05/01/2013 | \$25.00 |
| 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 |

| 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 North Staion George Mason Drive Arlington, VA 22207 | Six 100-stamp rolls | Robert H Brink | 05/21/2013 | \$276.00 |
| 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 | | | | \$9,064.30 |

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] | | | \$427.80 |
| 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] | | \$9,064.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,064.30 |
| 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] | | \$10,819.67 | |
| 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] | \$427.80 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$877.80 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$11,697.47 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,064.30 | | |
| 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] | | | \$9,064.30 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,633.17 |
| 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] | \$37,079.69 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$877.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$37,957.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$51,692.06 |
| 26. Previous Disbursements [Line 28 from last report] | \$39,994.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,064.30 | | |
| 28. Total Disbursements this Election Cycle | | | \$49,058.89 |
| 29. Ending Balance | | | \$2,633.17 |