

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

Reporting Period: 10/24/2013 Through: 11/28/2013

Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, 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
Virginia Commerce Bank 5350 Lee Hwy Arlington, VA 22207	Wire Transfer Debit Fee	Robert H Brink	10/30/2013	\$25.00
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	\$102.00
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 2815 Hartland Road Suite 110 Falls Church, VA 22043	Dranesville Volunteer Appreciation Contribution	Robert H Brink	11/12/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Green, Madi 5021 25th Rd N Arlington, VA 22207	Reimburse fundraiser supplies, moving expenses, deposit stamp	Robert H Brink	11/15/2013	\$118.83
Lynwood Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Robert H Brink	11/17/2013	\$500.00
Total This Period				\$7,090.01

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]		\$7,090.01	
10. Total [add lines 7, 8 and 9]			\$7,090.01
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]		\$15,881.04	
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]			\$20,481.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,090.01		
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]			\$7,090.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,391.03
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]	\$87,217.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,817.39	
25. Total Funds Available [Add lines 21 and 24]			\$105,551.96
26. Previous Disbursements [Line 28 from last report]	\$85,070.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,090.01		
28. Total Disbursements this Election Cycle			\$92,160.93
29. Ending Balance			\$13,391.03