Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor AOL Inc. 22000 AOL Way 2.Internet Commununications 12/16/2013 \$250.00 \$250.00 Dulles, VA 20166 3. Dulles, VA Facebook, Inc. 1601 Willow Road 2.Internet Services 12/16/2013 \$250.00 \$250.00 Menlo Park, CA 94025 3.Menlo Park, CA

Reporting Period: 11/29/2013 Through: 12/31/2013

\$500.00

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 2 of 9
No Schedule B results to display.	

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 9			
No Schedule C results to display.				

Arlington Food Assistance Center (AFAC)

National Caucus of Environmental Legislators

P.O.Box 6261

Arlington, VA 22206

Arlington Free Clinic

2921 11th St South

Arlington, VA 22204

1301 Pennsylvania Ave NW

(NCEL)

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure FedEx Office Robert H 12/04/2013 2300 Clarendon Blvd Lamination \$9.54 Brink Arlington, VA 22201 Brink, Robert H 4201 Lee Hwy Madi R Reimbursement for 2 official lunches 12/11/2013 \$108.02 #601 Green Arlington, VA 22207-3154 Fairfax County Democratic Committee 2815 Hartland Road Robert H Road to Richmond Brunch Supporter 12/11/2013 \$100.00 Suite 110 Brink Falls Church, VA 22043 Fairfax County Democratic Committee 2815 Hartland Road Robert H 1 Ticket to Blue Jeans Inaugural Ball 12/11/2013 \$75.00 Suite 110 Brink Falls Church, VA 22043 Phoenix House Mid-Atlantic 200 N Glebe Road Robert H Contribution 12/11/2013 \$100.00 Suite 710 Brink Arlington, VA 22203 Postmaster Robert H North Station Annual Post Office Box rent 12/11/2013 \$78.00 Brink Arlington, VA 22207-9998

Ste 800 Total This Period \$770.56

Contribution

Contribution

Contribution

Robert H

Robert H

Robert H

Brink

Brink

Brink

12/20/2013

12/20/2013

12/20/2013

\$100.00

\$100.00

\$100.00

	Through: 12 Page:	2/31/2013 5 of 9
No Schedule E-1 results to display.		

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 11/29/2013 Through: 7	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$500.00
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]		\$770.56	
10. Total [add lines 7, 8 and 9]			\$770.56
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

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,391.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,891.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$770.56		
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]			\$770.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,120.47
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]	\$91,817.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,317.39	
25. Total Funds Available [Add lines 21 and 24]			\$106,051.96
26. Previous Disbursements [Line 28 from last report]	\$92,160.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$770.56		
28. Total Disbursements this Election Cycle			\$92,931.49
29. Ending Balance			\$13,120.47