Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 1 of 9
No Schedule A results to display.	

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer United Bank 14426 Albermarle Point Place			
Suite 100 Chantilly, VA 20151	Reconciliation of Bank Account	12/31/2014	\$1,059.49
Total This Period			\$1,059.49

Total This Period

Reporting Period: 07/01/2014 Through: 12/31/2014 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 Richmond Times Dispatch Robert H 07/10/2014 300 E Franklin St Subscription Fee \$9.95 **Brink** Richmond, VA 23219 Constant Contact Robert H 1601 Trapelo Rd Monthly Fee 07/28/2014 \$30.00 **Brink** Waltham, MA 02451 Richmond Times Dispatch Robert H 300 E Franklin St Subscription Fee 08/12/2014 \$9.95 Brink Richmond, VA 23219 Richmond Times Dispatch Robert H 300 E Franklin St Subscription Fee 08/28/2014 \$21.00 Brink Richmond, VA 23219 Richmond Times Dispatch Robert H 300 E Franklin St 10/01/2014 Subscription Fee \$21.00 **Brink** Richmond, VA 23219 Eighth Congressional District Democratic Committee Robert H 10/06/2014 \$100.00 Young Dem Scholarship for KK Dinner P.O. Box 152 **Brink** Springfield, VA 22150 Richmond Times Dispatch Robert H 300 E Franklin St Subscription Fee 10/28/2014 \$21.00 Brink Richmond, VA 23219 Richmond Times Dispatch Robert H 11/28/2014 \$21.00 300 E Franklin St Subscription Fee **Brink** Richmond, VA 23219 Kathleen Murphy for Delegate Robert H P.O. Box 146 12/02/2014 \$500.00 Contribution Brink McLean, VA 22101 Kathleen Murphy for Delegate Robert H 12/08/2014 \$500.00 P.O. Box 146 Contribution Brink McLean, VA 22101 Rip Sullivan for Delegate Robert H P.O. Box 50753 Contribution 12/08/2014 \$100.00 **Brink** Arlington, VA 22205 United Bank 14426 Albermarle Point Place Robert H 12/31/2014 \$8.00 Service Charge **Brink** Suite 100 Chantilly, VA 20151

\$1,341.90

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 07/01/2014 Through: Page:	12/31/2014 5 of 9
No Schedule E-1 results to display.		

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 07/01/2014 Through: Page:	12/31/2014 6 of 9
No Schedule E-2 results to display.		

Re-Elect Delegate Bob Brink (CC-12-00864)	Reporting Period: 07/01/2014 Through: 12/31/2014		
No Liout Bologuto Bob Brink (GG 12 00004)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,059.49
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]		\$1,341.90	
10. Total [add lines 7, 8 and 9]			\$1,341.90
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	

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$364.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,059.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,059.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,423.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,341.90		
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]			\$1,341.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82.08
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		\$13,120.47	
22. Previous Receipts [Line 24 from last report]	\$4,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,059.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,859.49	
25. Total Funds Available [Add lines 21 and 24]			\$18,979.96
26. Previous Disbursements [Line 28 from last report]	\$17,555.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,341.90		
28. Total Disbursements this Election Cycle			\$18,897.88
29. Ending Balance			\$82.08