FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An A	Authorized Co	mmittee		Offic	e Use Only
NAME OF COMMITTEE (in fu	TYPE OR PRIN		Example: If typing, over the lines.	type	12FE4M5	
BRINKLEY FOR ADDRESS (number and Check if diffe	street) 8923 FINGER	BOARD RD				
than previous reported. (AC					MD 21704	4
2. FEC IDENTIFICA	ATION NUMBER ▼	3. IS THIS REPORT	× NEW (N)	OR S	AMENDED (A)	ZIP CODE STATE ▼ DISTRICT
(a) Quarterly Rep April 15 0 July 15 0 October 5	ORT (Choose One) ports: Quarterly Report (Q1) Quarterly Report (Q2) 15 Quarterly Report (Q3) 31 Year-End Report (YE) on Report (TER)	Election o	Primary (12P) Convention (12 M M M / DST-Election Repo General (30G)	PC)	General (12G) Special (12S) Y Y Y Y Y Runoff (30R)	in the State of Special (30S) in the
5. Covering Period	M M / D D /	Election of Y Y Y Y 2012	through	M M 12	/ D D / Y 31	State of
I certify that I have exa	amined this Report and to	o the best of my	knowledge and be	elief it is true	, correct and con	nplete.
Type or Print Name of Signature of Treasurer NOTE: Submission of fa Office Use Only	Michael Andrew McGin	ley	[Electronically Files		s Report to the pe	2013 / 20

SUMMARY PAGE

of Receipts and Disbursements FEC Form 3 (Revised 02/2003)

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Write or Type Committee Name

			COLUMN A This Period	COLUMN B Election Cycle-to-Date
6.	Net	Contributions (other than loans)		
	(a)	Total Contributions (other than loans) (from Line 11(e))	0.00	100818.54
	(b)	Total Contribution Refunds (from Line 20(d))	0.00	0.00
	(c)	Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	0.00	100818.54
7.	Net	Operating Expenditures		
	(a)	Total Operating Expenditures (from Line 17)	0.00	94415.34
	(b)	Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
	(c)	Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	0.00	94415.34
8.		sh on Hand at Close of porting Period (from Line 27)	6403.34	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		0.00	
10.	the	ots and Obligations Owed BY Committee (Itemize all on needule C and/or Schedule D)	13322.80	

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

Report of Receipts and Disbursements

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- If the candidate participated in the general election, use this form for the 30-day Post-General report.
- If the candidate did NOT participate in the general election, use this form for the Year-end report covering through December 31 of the election year (due on January 31).

This form is used in lieu of filling out Line Numbers 6 through 7 on Page 2 (Summary Page) and Pages 3 and 4 (the Detailed Summary Page) for the last report filed by a candidate during the current election cycle.

Write or Type Committee Name BRINKLEY FOR CONGRESS 2012 12 31 2012 Report Covering the Period: From: 10 01 To: I. RECEIPTS **COLUMN A COLUMN B COLUMN C Total this Period Election Cycle Total as of** Total for 06 2012 07 (date after general election) (date of general election) through 11. CONTRIBUTIONS (other than loans) FROM: (a) Individuals/Persons Other than 31 2012 Political Committees (last day of reporting period) Itemized (use Schedule A) 0.00 69400.00 0.00 (ii) Unitemized 0.00 2610.00 0.00 (iii) Total of contributions from individuals 0.00 72010.00 0.00 Political Party Committees 0.00 0.00 0.00 Other Political Committees 0.00 0.00 7000.00

Report of Receipts and Disbursements

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COLUMN A Total this Period		COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)	
(d)	The Candidate			
	0.00	21808.54	0.00	
(e)	TOTAL CONTRIBUTIONS (other than lo	pans) (add Lines 11(a)(iii), (b), (c) and (d))		
	0.00	100818.54	0.00	
. TRA	ANSFERS FROM OTHER AUTHORIZED	COMMITTEES		
	0.00	0.00	0.00	
. LOA (a)	ANS: Made or Guaranteed by the Candidate			
	0.00	0.00	0.00	
(b)	All Other Loans			
	0.00	0.00	0.00	
(c)	TOTAL LOANS (add Lines 13(a) and (b))		
	0.00	0.00	0.00	
. OF	FSETS TO OPERATING EXPENDITURE	S (Refunds, rebates, etc.)		
	0.00	0.00	0.00	
. OTI	HER RECEIPTS (Dividends, Interest, etc.	.)		
	0.00	0.14	0.00	
. то	TAL RECEIPTS (add 11(e), 12, 13(c), 14	and 15)		
	0.00	100818.68	0.00	
L	0.00	100818.68		

	Re FEC Form 3 (Revised 1/01)	port of Receipts and Disbursements	PAGE 5 / 7
	rite or Type Committee Name		
В	RINKLEY FOR CONGRESS		
Re	eport Covering the Period: From:		To: 12 31 2012
	II. DISBURSEMENTS		
	COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
17.	OPERATING EXPENDITURES		
	0.00	94415.34	0.00
18.	TRANSFERS TO OTHER AUTHORIZED COI	MMITTEES	
	0.00	0.00	0.00
19.	LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed by the Ca	andidate	
	0.00	0.00	0.00
	(b) Of All Other Loans		
	0.00	0.00	0.00
	(c) TOTAL LOAN REPAYMENTS (add Lines	s 19(a) and 19(b))	
	0.00	0.00	0.00
20.	REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other Than Political	Committees	
	0.00	0.00	0.00
	(b) Political Party Committees		
	0.00	0.00	0.00

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Report of Receipts and Disbursements

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COLUMN A Total this Period		COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)	
	(c) Other Political Committees (such as PA	ACs)		
	0.00	0.00	0.00	
	(d) TOTAL CONTRIBUTION REFUNDS (ac	dd Lines 20(a), (b) and (c))		
	0.00	0.00	0.00	
21.	OTHER DISBURSEMENTS			
	0.00	0.00	0.00	
22.	TOTAL DISBURSEMENTS (add Lines 17, 1	8, 19(c), 20(d) and 21)		
	0.00	94415.34	0.00	
	(Note: Substitute in lieu of Line #6	THAN LOANS) 5 of Summary Page for this report only; subtraction of Summary Page for this report on the Summary Page for this report of Summary Page for this report of Summary Page for this subtraction of Summary Page for this subtrac	ct Line 20(d) from Line 11(e)) 0.00	
	IV. NET OPERATING EXPENDITUR	PES		
	(Note: Substitute in lieu of Line	#7 of Summary Page for this report only; sub	tract Line 14 from Line 17)	
	0.00	94415.34	0.00	
	V. CASH SU	JMMARY		
23.	CASH ON HAND AT BEGINNING OF REP	ORTING PERIOD	6403.34	
24.	TOTAL RECIEPTS THIS PERIOD (from Lin	e 16)	0.00	
25.	SUBTOTAL (add Line 23 and Line 24)		6403.34	
26.	TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	0.00	
27.	CASH ON HAND AT CLOSE OF REPORTI	NG PERIOD (subtract Line 26 from Line 25)	6403.34	

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 7 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

NAME OF COMMITTEE (In Full)

BRINKL	.EY	FOR	CON	IGRE	SS
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SKIINKLET FOR COINC	71\L33		
A. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose):		
Scott Strategies inc	Final invoice for campaign costs		
Mailing Address 151 Duke of Gloucester St			
City State	Zip Code		
Annapolis	MD	21401	
Outstanding Balance Beginning This Period			Transaction ID : SD10.4390
Amount Incurred This Period	Doverno	at This David	Outstanding Release at Class of This Pariod
Amount incurred this Period	Fayine	nt This Period	Outstanding Balance at Close of This Period
0.00		0.00	12594.45
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose):
UPTown Press INC			Mailing costs
Mailing Address 501 West 23rd St			
City State	Zip Code		
Baltimore	MD	21211	
Outstanding Balance Beginning This Period 728.35			Transaction ID : SD10.4391
Amount Incurred This Period	Payme	nt This Period	Outstanding Balance at Close of This Period
0.00	7	0.00	728.35
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor		Nature of Debt (Purpose):
Mailing Address			
City	State	Zip Code	
Outstanding Balance Beginning This Period Amount Incurred This Period	Paymei	nt This Period	Outstanding Balance at Close of This Period
	,	7	
SUBTOTALS This Period This Page (optional)			13322.80
TOTALS This Period (last page this line number	13322.80		
TOTAL OUTSTANDING LOANS from Schedule	0.00		
ADD 2) and 3) and carry forward to appropriate	13322.80		

1)

2)

3)