Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 10

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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
Carr, Jesse 748 Hetzel Ter SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	06/25/2020	\$127.00	\$127.00
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	1.Metropolitian Washington Airports Authority 2.Firefighter 3.Washington, DC	02/25/2020	\$155.00	\$155.00
Galbreath, Jim 34270 Brittany Dr Farmington Hills, MI 48335	1.Not employed 2.Not employed 3.Farmington Hills, MI	03/03/2020	\$250.00	\$250.00
Griesbach, Robert 28 Benton Ct Potomac Falls, VA 20165	1.Retired 2.Retired 3.Potomac Falls, VA	02/25/2020	\$200.00	\$200.00
KolodZiej, Richard 10000 Valley Creek Ln Vienna, VA 22182	1.Not employed 2.Not employed 3.Vienna, VA	02/25/2020	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/25/2020	\$1,000.00	\$1,000.00
Total This Period			\$2,232.00	

Briskman for Supervisor (CC-18-00409)	Or (CC-18-00409) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 10	
No Schedule B results to display.		

Briskman for Supervisor (CC-18-00409)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	01/12/2020	\$16.43
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	01/19/2020	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	01/26/2020	\$5.94
Yearli by Greatland 2480 Walker Avenue NW Grand Rapids, MI 49544	1099 filing expense	Juli Briskman	01/29/2020	\$4.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	02/02/2020	\$12.07
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	02/09/2020	\$0.99
Mullins, James Michael 4507 35th Road North Arlington, VA 22207	Campaign Manager Fee	Juli Briskman	02/12/2020	\$2,000.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	02/16/2020	\$0.99
USPS 46164 Westlake Dr Sterling, VA 20165	P.O. Box Rental	Juli Briskman	02/18/2020	\$43.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	02/23/2020	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	03/01/2020	\$43.28
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Binder Printing	Juli Briskman	03/02/2020	\$43.80
Food Lion 20789 Great Falls Plaza Sterling, VA 20165	Stamps for thank you notes	Juli Briskman	03/04/2020	\$11.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Credit card fees	Juli Briskman	03/08/2020	\$10.07
Mullins, James Michael 4507 35th Road North Arlington, VA 22207	Campaign Manager Bonus	Juli Briskman	03/27/2020	\$1,500.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Juli Briskman	03/31/2020	\$0.40
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Juli Briskman	05/03/2020	\$0.40
USPS 46164 Westlake Dr Sterling, VA 20165	P.O. Box Rental	Juli Briskman	05/16/2020	\$43.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Juli Briskman	05/31/2020	\$0.40
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Juli Briskman	06/28/2020	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Juli Briskman	06/30/2020	\$0.40
Total This Period	•	•	•	\$3,743.09

Briskman for Supervisor (CC-18-00409)	18-00409) Reporting Period: 01/01/2020 Through: 06/30	
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No Schedule E-1 results to display.		

Briskman for Supervisor (CC-18-00409)	* (CC-18-00409) Reporting Period: 01/01/2020 Through: 06/3	
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No Schedule E-2 results to display.		
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Briskman for Supervisor (CC-18-00409)	Reporting Period: 01/01/2020 Through: (Page:	06/30/2020 8 of 10
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$2,232.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 37 \$1,380.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 43 5. Total \$3,612.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,743.09 10. Total [add lines 7, 8 and 9] \$3,743.09 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,605.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,612.00		
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		\$3,612.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,217.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,743.09		
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]			\$3,743.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,473.98
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		\$2,605.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,612.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,612.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,217.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,743.09		
28. Total Disbursements this Election Cycle			\$3,743.09
29. Ending Balance			\$2,473.98