Reporting Period: 07/01/2020 Through: 12/31/2020 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
Blanco, Lucas 11050 Doxberry Circle Woodstock, MD 21163	1.None 2.None 3.Woodstock, MD	09/30/2020	\$25.00	\$125.00
Blanco, Lucas 11050 Doxberry Circle Woodstock, MD 21163	1.None 2.None 3.Woodstock, MD	10/10/2020	\$25.00	\$150.00
Stewart, Gerald 47719 Bowline Ter Sterling, VA 20165	1.Soulitions by Design II 2.Senior Developer 3.Vienna, VA	11/30/2020	\$10.00	\$110.00
Stewart, Gerald 47719 Bowline Ter Sterling, VA 20165	1.Soulitions by Design II 2.Senior Developer 3.Vienna, VA	12/31/2020	\$10.00	\$120.00
Total This Period			\$70.00	

Briskman for Supervisor (CC-18-00409)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 10
No Schedule B results to display.	

Briskman for Supervisor (CC-18-00409)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 07/01/2020 Through: 12/31/2020 **Briskman for Supervisor (CC-18-00409)** Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Juli PO Box 441146 Credit card processing fees 08/02/2020 \$1.39 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 Credit card processing fees 08/16/2020 \$1.39 Briskman Somerville, MA 02144 USPS Juli 46164 Westlake Dr P.O. Box rental 08/17/2020 \$43.00 Briskman Sterling, VA 20165 ActBlue Juli PO Box 441146 Credit card processing fees 08/23/2020 \$0.99 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 09/06/2020 \$0.40 Credit card processing fees Briskman Somerville, MA 02144 Hover.com Juli 09/06/2020 \$15.17 96 Mowat Ave Web Domain Renewal Briskman Toronto ON Canada, NA M6K 3M1, N/A 63100 ActBlue Juli PO Box 441146 Credit card processing fees 09/13/2020 \$0.99 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 09/20/2020 \$0.60 Credit card processing fees Briskman Somerville, MA 02144 Wix.com LTD Juli 09/25/2020 40 Namal @briskmanforsupervisor.com mailbox \$216.00 Briskman Tel Aviv, Israel 6350671, N/A 63506 ActBlue Juli 09/30/2020 \$1.39 PO Box 441146 Credit card processing fees Briskman Somerville, MA 02144 Wix.com LTD Juli Briskman4Supervisor website 10/05/2020 \$156.00 40 Namal Briskman Tel Aviv, Israel 6350671, N/A 63506 ActBlue Juli PO Box 441146 Credit card processing fees 10/11/2020 \$0.99 Briskman Somerville, MA 02144

Credit card processing fees

Juli

Briskman

10/18/2020

\$0.60

ActBlue

PO Box 441146

Somerville, MA 02144

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Juli PO Box 441146 Credit card processing fees 11/01/2020 \$0.60 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 Credit card processing fees 11/08/2020 \$5.15 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 Credit card processing fees 11/15/2020 \$0.12 Briskman Somerville, MA 02144 USPS Juli 46164 Westlake Dr P.O. Box Rental 11/18/2020 \$43.00 Briskman Sterling, VA 20165 ActBlue Juli PO Box 441146 Credit card processing fees 11/22/2020 \$0.60 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 Credit card processing fees 12/06/2020 \$0.40 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 Credit card processing fees 12/13/2020 \$1.19 Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 12/20/2020 \$1.39 Credit card processing fees Briskman Somerville, MA 02144 ActBlue Juli PO Box 441146 Credit card processing fees 12/31/2020 \$0.40 Briskman Somerville, MA 02144 Total This Period \$491.76

Briskman for Supervisor (CC-18-00409)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

Briskman for Supervisor (CC-18-00409)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$70.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$380.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$450.33
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]		\$491.76	
10. Total [add lines 7, 8 and 9]			\$491.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,473.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.33		
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		\$450.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,924.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$491.76		
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]			\$491.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,432.55
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]	\$3,612.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,062.33	
25. Total Funds Available [Add lines 21 and 24]			\$6,667.40
26. Previous Disbursements [Line 28 from last report]	\$3,743.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$491.76		
28. Total Disbursements this Election Cycle			\$4,234.85
29. Ending Balance			\$2,432.55