Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 11

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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
Kingston, Steven 4011 Calle Abril San Clemente, CA 92673	1.Retired 2.Retired 3.San Clemente, CA	06/05/2024	\$500.00	\$500.00
Kirk, Christine 47321 Sterdley Falls Ter Sterling, VA 20165	1.American Greetings 2.PT Merchandiser 3.Westlake, OH	05/22/2024	\$25.00	\$125.00
Kirk, Christine 47321 Sterdley Falls Ter Sterling, VA 20165	1.American Greetings 2.PT Merchandiser 3.Westlake, OH	06/22/2024	\$25.00	\$150.00
Lemen, David 716 Ritchie Ave Silver Spring, MD 20910	1.Boeing Intelligence and Analytics 2.Software Engineer 3.Silver Spring, MD	02/27/2024	\$100.00	\$200.00
Lemen, David 716 Ritchie Ave Silver Spring, MD 20910	1.Boeing Intelligence and Analytics 2.Software Engineer 3.Silver Spring, MD	03/27/2024	\$100.00	\$300.00
Lemen, David 716 Ritchie Ave Silver Spring, MD 20910	1.Boeing Intelligence and Analytics 2.Software Engineer 3.Silver Spring, MD	04/27/2024	\$100.00	\$400.00
Lemen, David 716 Ritchie Ave Silver Spring, MD 20910	1.Boeing Intelligence and Analytics 2.Software Engineer 3.Silver Spring, MD	05/27/2024	\$100.00	\$500.00
Lemen, David 716 Ritchie Ave Silver Spring, MD 20910	1.Boeing Intelligence and Analytics 2.Software Engineer 3.Silver Spring, MD	06/27/2024	\$50.00	\$550.00
McMahan, Carole 6420 Jasmine Avenue Newark, CA 94560	1.Retired 2.Retired 3.Newark, CA	05/06/2024	\$25.00	\$125.00
McMahan, Carole 6420 Jasmine Avenue Newark, CA 94560	1.Retired 2.Retired 3.Newark, CA	06/06/2024	\$25.00	\$150.00
Total This Period		•	\$1,050.00	

Briskman for Supervisor (CC-18-00409)	Reporting Period: 01/01/2024 Through: 06/30/2024			
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No Schedule B results to display.				

Briskman for Supervisor (CC-18-00409)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 11			
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
Etsy Inc. 117 Adams St Brooklyn, NY 11201	Etsy for Thank You gift for campaign volunteer	Juli Briskman	01/02/2024	\$44.84
White Pages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	White Pages Subscription	Juli Briskman	01/02/2024	\$22.99
NGP VAN Inc. 655 15th St. NW Ste 650 Washington, DC 20005	NGP Van Subscription	Juli Briskman	01/09/2024	\$320.00
Truist Bank 46340 Potomac Run Plz Sterling, VA 20164	Bank fees	Juli Briskman	01/22/2024	\$15.08
USPS 46164 Westlake Dr Sterling, VA 20165	USPS postage	Juli Briskman	01/22/2024	\$5.40
White Pages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	Whitepages subscription	Juli Briskman	02/01/2024	\$22.99
ActBlue PO Box 441146 Somerville, MA 02144	National Democratic County Officials Membership Fee	Juli Briskman	02/13/2024	\$50.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Amazon.com for gifts for campaign volunteers	Juli Briskman	02/16/2024	\$50.64
Coldspoon Coffee 20789 Great Falls Plaza #106 Sterling, VA 20165	Coldspoon coffee - meeting with campaign manager	Juli Briskman	02/20/2024	\$12.99
Truist Bank 46340 Potomac Run Plz Sterling, VA 20164	Truist bank fees	Juli Briskman	02/21/2024	\$15.00
USPS 46164 Westlake Dr Sterling, VA 20165	USPS post office box rental	Juli Briskman	02/26/2024	\$118.00
White Pages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	White pages subscription	Juli Briskman	03/01/2024	\$22.99
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	2 Pay it Forward tickets to Loudoun County Democratic Committee 2024 Road from Richmond	Juli Briskman	03/12/2024	\$150.00
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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
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	Loudoun County Democratic Committee member dues 2024-2025	Juli Briskman	03/12/2024	\$100.00
National Association of Counties 660 North Capitol Street, NW Washington, DC 20001	Membership fee for Women of National Association of Counties	Juli Briskman	03/18/2024	\$25.00
Truist Bank 46340 Potomac Run Plz Sterling, VA 20164	Truist bank fees	Juli Briskman	03/21/2024	\$15.00
Jennifer Boysko for Congress 6 Pidgeon Hill Dr Ste 360 Sterling, VA 20165	Jennifer Boysko campaign contribution	Juli Briskman	04/01/2024	\$275.00
White Pages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	White pages subscription	Juli Briskman	04/01/2024	\$22.99
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	Loudoun County Democratic Committee Blue Gala donation	Juli Briskman	04/16/2024	\$1,000.00
Truist Bank 46340 Potomac Run Plz Sterling, VA 20164	Truist bank fees	Juli Briskman	04/22/2024	\$15.00
White Pages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	White Pages subscription	Juli Briskman	05/01/2024	\$22.99
Truist Bank 46340 Potomac Run Plz Sterling, VA 20164	Truist bank fees	Juli Briskman	05/21/2024	\$15.00
Jennifer Boysko for Congress 6 Pidgeon Hill Dr Ste 360 Sterling, VA 20165	Jennifer Boysko for Congress contribution	Juli Briskman	06/03/2024	\$250.00
White Pages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	White pages subscription	Juli Briskman	06/03/2024	\$22.99
Truist Bank 46340 Potomac Run Plz Sterling, VA 20164	Truist bank fees	Juli Briskman	06/21/2024	\$15.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fees for donations received 1/1/2024 to 6/30/2024	Juli Briskman	06/30/2024	\$60.52

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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
Total This Period				\$2,690.41

Briskman for Supervisor (CC-18-00409)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 11			
No Schedule E-1 results to display.				

Briskman for Supervisor (CC-18-00409)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 11			
No Schedule E-2 results to display.				

Briskman for Supervisor (CC-18-00409)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 11			
No Schedule F results to display.				

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 10 of 11

\$0.00

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$1,050.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 22 \$480.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$1,530.00 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] \$2,690.41 10. Total [add lines 7, 8 and 9] \$2,690.41 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,004.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,530.00		
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		\$1,530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,534.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,690.41		
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]			\$2,690.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,843.92
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		\$10,004.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,530.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,534.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,690.41		
28. Total Disbursements this Election Cycle			\$2,690.41
29. Ending Balance			\$8,843.92