Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bradley, Page Riggs 1.Retired 19375 Cypress Ridge Ter 2.Retired 06/01/2019 \$100.00 \$637.51 Unit 607 3.Retired Leesburg, VA 20176 Lucas, Laura R 2.Retired 8 Kerr St. 06/24/2019 \$200.00 \$200.00 Onancock, VA 23417 Miles, Keith M 24190 Breezy Point Rd. 2.retired 06/25/2019 \$200.00 \$200.00 Onancock, VA 23417 3.

Reporting Period: 05/31/2019 Through: 06/30/2019

Page:

\$500.00

Miriam "Tina" Riggs for Supervisor District 7 (CC-19-00524)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9
No Schedule B results to display.	

Miriam "Tina" Riggs for Supervisor District
7 (CC-19-00524)

Reporting Period: 05/31/2019 Through: 06/30/2019
Page: 3 of 9

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Riggs, Miriam Ely 14457 Broadway Rd. Copy documents, receipts, etc. 30 copies @ .50, pd by Miriam 05/31/2019 \$15.00 check # 9002 Riggs Onancock, VA 23417 Eastern Shore Printers Miriam 152 Market Street Campaign sign copy print 06/20/2019 \$24.63 Riggs Onancock, VA 23417

Reporting Period: 05/31/2019 Through: 06/30/2019

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\$39.63

Miriam "Tina" Riggs for Supervisor District 7 (CC-19-00524)	Reporting Period: 05/31/2019 Through: Page:	_
No Schedule E-1 results to display.		

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9

1 (CC-19-00324)				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417		05/31/2019	\$52.48	\$0.00
Total This Period				

Miriam "Tina" Riggs for Supervisor District
7 (CC-19-00524)

Reporting Period: 05/31/2019 Through: 06/30/2019
Page: 7 of 9

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$700.00 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] \$39.63 10. Total [add lines 7, 8 and 9] \$39.63 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$52.48 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$52.48 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$52.48

29. Ending Balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

\$2,114.58

7 (CC-19-00524)			- 1 3010
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,506.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,206.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39.63		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$52.48	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$92.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,114.58
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,176.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,876.07	
25. Total Funds Available [Add lines 21 and 24]			\$2,876.07
26. Previous Disbursements [Line 28 from last report]	\$669.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92.11		
28. Total Disbursements this Election Cycle			\$761.49