

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 1 of 9

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bradley, Page Riggs 19375 Cypress Ridge Ter Unit 607 Leesburg, VA 20176 | 1.Retired 2.Retired 3.Retired | 07/05/2019 | \$100.00 | \$737.51 |
| Bradley, Page Riggs 19375 Cypress Ridge Ter Unit 607 Leesburg, VA 20176 | 1.Retired 2.Retired 3.Retired | 08/05/2019 | \$100.00 | \$837.51 |
| Bradley, Page Riggs 19375 Cypress Ridge Ter Unit 607 Leesburg, VA 20176 | 1.Retired 2.Retired 3.Retired | 08/31/2019 | \$100.00 | \$937.51 |
| Dodge, Patricia A 12 Meadville Dr. Onancock, VA 23417 | 1.retired 2.retired 3.retired | 08/17/2019 | \$250.00 | \$250.00 |
| Hirano-King, Lianne 5715 146 Ave, SE Bellevue, WA 98006 | 1.University of Washington 2.Physician 3.Seattle WA | 08/15/2019 | \$250.00 | \$250.00 |
| King, Cosmo M 5715 146 Ave, SE Bellevue, WA 98006 | 1.loCurrents 2.Software Engineer 3.Seattle, WA | 08/15/2019 | \$250.00 | \$250.00 |
| Picardi, Anthony C PO Box 272 Belle Haven, VA 23306 | 1.retired 2.retired academic 3.retired | 07/17/2019 | \$864.00 | \$864.00 |
| Total This Period | | | \$1,914.00 | |

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7 (CC-19-00524)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 2 of 9

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| Full Circle Designs 25286 Mt. Oregon Dr. Accomac, VA 23301 | 1. 2. graphic design 3. Accomac, VA 4. graphic design 5. Fair Market Value | 07/12/2019 | \$150.00 | \$150.00 |
| Total This Period | | | \$150.00 | |

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Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 3 of 9

No Schedule C results to display.

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417 | reimburse Zazzle purchase of campaign buttons check #9003 | Miriam Riggs | 07/07/2019 | \$86.64 |
| Vistaprint Netherlands, BV PO Box 842882 Boston, MA 02284 | Car magnet signs, decals paid by check # 9005 for invoice # X1R2KD5A45-8N8 | Miriam Riggs | 07/08/2019 | \$126.34 |
| Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417 | reimburse VISTAPRINT purchase, signs, decals invoice #MOHJRD5A73 | Miriam Rggs | 07/18/2019 | \$88.25 |
| WESR Radio 22479 Front St Accomac, VA 23301 | radio advertising | Miriam Riggs | 07/18/2019 | \$864.00 |
| Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417 | reimburse for Delivery 24/7 Sign samples, paid by check # 9008, for invoice #2019070110 | Miriam Riggs | 07/28/2019 | \$72.60 |
| Delivery 24/7 Signs 40 W. Crystal Lake St suite 100 Orlando, FL 32806 | Campaign Yard Signs, invoice # 2019080042 | Miriam Riggs | 08/07/2019 | \$1,137.50 |
| ARC Community Services Board 3462 Main St Exmore, VA 23350 | donation for fundraiser | Miriam Riggs | 08/10/2019 | \$20.00 |
| ARC Community Services Board 3462 Main St Exmore, VA 23350 | Lunch for campaign volunteers | Miriam Riggs | 08/10/2019 | \$30.00 |
| Spohn, Phillip 14314 Dogwood Lane Belle Haven, VA 23306 | Photography paid by check #9018 | Miriam Riggs | 08/23/2019 | \$225.00 |
| Eastern Shore First PO Box 47 Exmore, VA 23350 | Newprint ad pd by check #9019 | Miriam Riggs | 08/30/2019 | \$200.00 |
| Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417 | print copies | Miriam Riggs | 08/30/2019 | \$25.00 |
| Total This Period | | | | \$2,875.33 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 7 of 9

No Schedule F results to display.

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|------------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$1,914.00 | |
| 2. Schedule B [Over \$100] | 1 | \$150.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$875.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 19 | | \$2,939.00 |
| 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] | | \$150.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,875.33 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,025.33 |
| 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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Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 9 of 9

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,114.58 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,939.00 | | |
| 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 | | \$2,939.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,053.58 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,025.33 | | |
| 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] | | | \$3,025.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,028.25 |
| 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] | \$2,876.07 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,939.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,815.07 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,815.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$761.49 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,025.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,786.82 |
| 29. Ending Balance | | | \$2,028.25 |