

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.IoCurrents 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	

**Miriam "Tina" Riggs for Supervisor District
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	

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.

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]	12	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,964.00
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

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

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]	\$2,964.00		
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		\$2,964.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,078.58
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]			\$2,053.25
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]	\$2,964.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,840.07	
25. Total Funds Available [Add lines 21 and 24]			\$5,840.07
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			\$2,053.25