

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

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
Bradley, Page Riggs 19375 Cypress Ridge Ter Unit 607 Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	09/30/2019	\$100.00	\$1,037.51
King, Maxim Chance 15361 Broadway Rd. Onancock, VA 23417	1.Orbital 2.Engineer 3.Wallops Island, Virginia	09/26/2019	\$100.00	\$200.00
Makovic, Valerie R. 10059 Singer Lake Rd. Baroda, MI 49101	1.Retired 2.Retired 3.Retired	09/19/2019	\$150.00	\$250.00
Mastyl, Susan L PO Box 112 Harborton, VA 23389	1.retired 2.retired 3.retired	09/30/2019	\$100.00	\$150.00
Moore, Frank V. PO Box 99 Onley, VA 23418	1.retired 2.retired 3.retired	09/30/2019	\$200.00	\$200.00
Total This Period			\$650.00	

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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
Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417	1. Self-employed 2. Self-Employed 3. Onancock, VA 4. Facebook Ad 5. Actual Cost	09/20/2019	\$2.99	\$102.99
Total This Period			\$2.99	

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
Waterford Printing PO Box 367 Exmore, VA 23350	Palm card printing paid by check #9020	Miriam Riggs	09/04/2019	\$256.30
Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417	Pd. by Check #9022	Miriam Riggs	09/09/2019	\$59.47
US Postal Service, Onley 25468 Coastal Blvd Onley, VA 23418	Postage and stamps paid check #9023	Miriam Riggs	09/09/2019	\$24.50
Eastern Shore Post PO Box 517 Onley, VA 23418	Newspaper ads	Miriam Riggs	09/10/2019	\$735.00
Mary N.Smith Alumni Association PO Box 915 Accomac, VA 23301	fundraiser	Miriam Riggs	09/10/2019	\$70.00
Eastern Shore First PO Box 47 Exmore, VA 23350	Newspaper Ad pd check #9026	Miriam Riggs	09/25/2019	\$300.00
Waterford Printing PO Box 367 Exmore, VA 23350	Check # 9027 paid for large signs	Miriam Riggs	09/26/2019	\$473.85
Total This Period				\$1,919.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	5	\$650.00	
2. Schedule B [Over \$100]	1	\$2.99	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$722.99
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]		\$2.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,919.12	
10. Total [add lines 7, 8 and 9]			\$1,922.11
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]		\$2,053.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$722.99		
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		\$722.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,776.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,922.11		
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]			\$1,922.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$854.13
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]	\$5,840.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$722.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,563.06	
25. Total Funds Available [Add lines 21 and 24]			\$6,563.06
26. Previous Disbursements [Line 28 from last report]	\$3,786.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,922.11		
28. Total Disbursements this Election Cycle			\$5,708.93
29. Ending Balance			\$854.13