Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution 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 10/25/2019 \$200.00 \$1,237.51 Unit 607 3.Retired Leesburg, VA 20176 Bradley, Page Riggs 19375 Cypress Ridge Ter 1.Retired 2.Retired 11/02/2019 \$100.00 \$1,337.51 Unit 607 3.Retired Leesburg, VA 20176 **Total This Period** \$300.00

Reporting Period: 10/25/2019 Through: 11/28/2019

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor Self-employed
 Self-Employed Riggs, Miriam Ely 14457 Broadway Rd. 3. Onancock, VA 11/12/2019 \$113.65 \$262.64 Onancock, VA 23417 4. Dinner DaVinci's Restaurant 5. Actual Cost **Total This Period** \$113.65

Reporting Period: 10/25/2019 Through: 11/28/2019

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

Reporting Period: 10/25/2019 Through: 11/28/2019
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Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Jay, Jeffrey Miriam E. 14457 Broadway Rd. 11/11/2019 Reimburse for provisions for Election Night Dinner \$106.70 Riggs Onancock, VA 23417 Virginia Organizing, Eastern Shore Chapter Miriam E. 24577 Mary N. Smith Road Donation 11/18/2019 \$50.00 Riggs Accomac, VA 23301 Barrier Islands Center Miriam E. PO Box 206 donation 11/24/2019 \$50.00 Riggs Machipongo, VA 23405 Riggs, Miriam Ely Reimbursement for 100 sample ballot copies and 25 Miriam E. 14457 Broadway Rd. 11/24/2019 \$50.00 note cards printed in-house on Nov. 2 Riggs Onancock, VA 23417 Citizens for a Better Eastern Shore Miriam PO Box 882 donation by check #9036 11/25/2019 \$50.00 Riggs Eastville, VA 23347 Riggs, Miriam Ely Paid to Walmart for ESCADV Turkey donation check # Miriam 14457 Broadway Rd. 11/25/2019 \$42.39 1038 Riggs Onancock, VA 23417 Salvation Army, Eastern Shore Chapter Miriam PO Box 136 donation paid by check #9037, sent c/o Ann Dowden 11/25/2019 \$50.00 Riggs Parksley, VA 23421 St. John's Baptist Miriam \$75.00 PO Box 318 donation for community fund, pd by check #9039 11/27/2019 Riggs Onancock, VA 23417

Reporting Period: 10/25/2019 Through: 11/28/2019

\$474.09

Miriam "Tina" Riggs for Supervisor District 7 (CC-19-00524)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Schedule E: Itemization of Loans Repaid Name and Address of Co-Borrower

Name and Address of Lender

Riggs, Miriam Ely 14457 Broadway Rd. Onancock, VA 23417

Total This Period

Name and Address of Co-Borrower

Name and Address of Co-Borrower

Date Repaid this Period Repaid this Period Salance

10/26/2019 \$200.00 \$0.00

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9 Miriam "Tina" Riggs for Supervisor District
7 (CC-19-00524)

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 1 \$113.65 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$513.65 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] \$113.65 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$474.09 10. Total [add lines 7, 8 and 9] \$587.74 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$200.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$200.00

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

\$24.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$298.67 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$513.65 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$513.65 e. Total Expendable Funds [Add Linds 16 and 17d] \$812.32 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$587.74 [Line 10 of Schedule G] \$200.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$787.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$24.58 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$7,649.06 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$513.65 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,162.71 25. Total Funds Available [Add lines 21 and 24] \$8,162.71 26. Previous Disbursements [Line 28 from last report] \$7,350.39 27. Disbursements from Current Reporting Period \$787.74 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,138.13