Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

·	•		Page:	1 01 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
COSBY, JR, WILLIAM 5851 POUNCEY TRACT ROAD GLEN ALLEN, VA 23059	1.RETIRED 2.RETIRED 3.GLEN ALLEN, VA	02/23/2019	\$200.00	\$200.00
DAVIS, GUY 1103 HAVERHILL ROAD RICHMOND, VA 23227	1.RETIRED 2.RETIRED 3.HENRICO, VA	01/16/2019	\$200.00	\$200.00
FRANCISCO, PETER 7517 N. PINEHILL DR HENRICO, VA 23228	1.SELF 2.REAL ESTATE 3.HENRICO, VA	02/20/2019	\$1,000.00	\$1,000.00
GATES, JOAN 5301 BROOK RD RICHMOND, VA 23227	1.RETIRED 2.RETIRED 3.RETIRED	03/01/2019	\$200.00	\$200.00
MILES, BEN 9019 TWEED ROAD HENRICO, VA 23228	1.RETIRED 2.RETIRED 3.HENRICO, VA	02/23/2019	\$200.00	\$200.00
NELSON, TYRONE 1448 VILLAGE FIELD DRIVE RICHMOND, VA 23231	1.SIXTH MOUNT ZION 2.PASTOR 3.RICHMOND, VA	01/15/2019	\$200.00	\$200.00
SAMUELSON, ERIC 12518 STAGFIELD RD ASHLAND, VA 23005	1.SELF 2.COMMUNITY CONSULTANT 3.RICHMOND, VA	01/15/2019	\$300.00	\$300.00
Total This Period			\$2,300.00	

Citizens For Thornton (CC-19-00035)	Reporting Period: 01/01/2019 Through: 03/31/2019		
Old 2013 1 Of 11101111011 (00 13 00000)	Page: 2 of 9		
No Schedule B results to display.			

Citizens For Thornton (CC-19-00035) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

•	•		Page:	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RESTAURANT, JACKIE'S 1241 N. LABURNUM AVE HENRICO, VA 23223	Food for Announcement meeting	Frank J. Thornton	01/19/2019	\$186.51
US Post Office Chamberlayne Branch Richmond, VA 23227	PURCHASE OF POSTAGE	Frank J. Thornton	02/11/2019	\$55.00
WORLD, CARTRIDGE 4120 COX RD GLEN ALLEN, VA 23060	INK CARTRIDGES	Frank J. Thornton	02/18/2019	\$108.03
WORLD, CARTRIDGE 4120 COX RD GLEN ALLEN, VA 23060	INK CARTRIDGES	Frank J. Thornton	02/20/2019	\$71.07
Total This Period				\$420.61

Citizens For Thornton (CC-19-00035)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Citizens For Thornton (CC-19-00035)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Citizens For Thornton (CC-19-00035) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$2,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$2,440.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 34 5. Total \$4,740.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$420.61 10. Total [add lines 7, 8 and 9] \$420.61 **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

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

\$6,476,84

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,157.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,740.00 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 \$4,740.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,897.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$420.61 [Line 10 of Schedule G] \$0.00 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] \$420.61 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,476.84 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 \$3,091.98 Previous Receipts [Line 24 from last report] \$21,498.78 Receipts from Current Reporting Previous [Line 17d above] \$4,740.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$26,238.78 25. Total Funds Available [Add lines 21 and 24] \$29,330.76 26. Previous Disbursements [Line 28 from last report] \$22,433.31 27. Disbursements from Current Reporting Period \$420.61 [Line 18d above] 28. Total Disbursements this Election Cycle \$22,853.92