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			3-	
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
RICHMOND REALTORS PAC 8975 THREE CHOPT RD. RICHMOND, VA 23229	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	05/13/2019	\$1,000.00	\$1,000.00
SAMUELSON, ERIC 12518 STAGFIELD RD ASHLAND, VA 23005	1.SELF 2.COMMUNITY CONSULTANT 3.RICHMOND, VA	05/02/2019	\$300.00	\$600.00
THEOBOLD, JAMES 5 COUNTRYSIDE CT. RICHMOND, VA 23229	1.HIRSCHLER-FLIESCHER LAW 2.ATTORNEY 3.RICHMOND, VA	05/15/2019	\$250.00	\$250.00
UKROP, ROBERT 202 CYRIL LN. RICHMOND, VA 23229	1.UKROPS HOMESTYLED FOODS 2.CHAIRMAN & CEO 3.RICHMOND, VA	04/24/2019	\$250.00	\$250.00
Total This Period			\$1,800.00	

Citizens For Thornton (CC-19-00035)	Reporting Period: 04/01/2019 Through: 05/30/2019
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No Schedule B results to display.	

# Citizens For Thornton (CC-19-00035) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

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•	•		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
PRO PRINTING 4627 W. BROAD ST. RICHMOND, VA 23230	PRINTING	Frank J. Thornton	04/29/2019	\$307.74
U S POST OFFICE CHAMBERLAYNE AVE. RICHMOND, VA 23227	POSTAGE	Frank J. Thornton	04/29/2019	\$110.00
IMAGINE THIS 5331 DISTRIBUTOR DR. RICHMOND, VA 23225	SIGNS	Frank J. Thornton	05/07/2019	\$1,276.76
PRO PRINTING 4627 W. BROAD ST. RICHMOND, VA 23230	PRINTING	Frank J. Thornton	05/08/2019	\$107.28
RICHMOND TIMES-DISPATCH 300 E. FRANKLIN ST. RICHMOND, VA 23219	CAMPAIGN AD	Frank J. Thornton	05/08/2019	\$300.00
BRILLIANT SIGNS 11173 LEADBETTER RD. ASHLAND, VA, VA 23005	SIGNS	Frank J. Thornton	05/10/2019	\$420.74
RICHMOND FREE PRESS 422 E. FRANKLIN ST. RICHMOND, VA 23219	CAMPAIGN AD	Frank J. Thornton	05/11/2019	\$491.08
BRILLIANT SIGNS 11173 LEADBETTER RD. ASHLAND, VA, VA 23005	SIGNS	Frank J. Thornton	05/17/2019	\$480.00
ACTION T-SHIRTS 2926 W. MARSHALL ST. STE. A RICHMOND, VA 23230	PRINTED CAMPAIGN SHIRTS	Frank J. Thornton	05/20/2019	\$197.96
Total This Period			1	\$3,691.56

Citizens For Thornton (CC-19-00035)	Reporting Period: 04/01/2019 Through: (Page:	05/30/2019 5 of 9
No Schedule E-1 results to display.		

Citizens For Thornton (CC-19-00035)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

# Citizens For Thornton (CC-19-00035) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9 No Schedule F results to display.

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	Number of		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,444.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$3,244.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,691.56	
10. Total [add lines 7, 8 and 9]			\$3,691.56
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

29. Ending Balance

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\$5.979.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,426.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,244.00 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 \$3,244.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,670.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,691.56 [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] \$3,691.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,979.28 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] \$26,188.78 Receipts from Current Reporting Previous [Line 17d above] \$3,244.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$29,432.78 25. Total Funds Available [Add lines 21 and 24] \$32,524.76 26. Previous Disbursements [Line 28 from last report] \$22,853.92 27. Disbursements from Current Reporting Period \$3,691.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$26,545.48