					TEGE	
CAMPAIGN FINANCE REPORT						
STATE OF WISCONSIN						2 2015
					and sera	
Is this report an Amendment? NO					MADISON	CITY CLERK
COMMITTEE IDENTIFICATION	 					age and the federal company of the c
Name of Committee Thornton for 6th District						
					OFFICE USE ONLY	
Address 1104 Jenifer St City, State, ZIP Madison, WI 53703	s 1104 octinici ot					
Please check if address is different than previously reported						
NAME OF REPORT Jan 2015 Continuing Pre-Primary 20 Sprir					Fall	Special
July 20 Continuing Pre-Election 20 Sprin					Fall	Special
SUMMARY OF RECEIPTS AND DISBURSEMENTS	Co	lumn A		Column B	Audited Tota	als
1. RECEIPTS	Thi	s Period		YTD	Office Use C	nly
A. Contributions including Loans from Individuals	\$	_	\$	_		
B. Contributions from Committees (Transfers-In)	\$	-	\$	_		
C. Other Income and Commercial Loans	\$	-	\$	_		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$	-	\$			
2. DISBURSEMENTS						
A. Gross Expenditures	\$	83.88	\$	83.88		
B. Contributions to Committees (Transfers-Out)	\$	-	\$	_		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	83.88	\$	83.88		
CASH SUMMARY					The state of the s	
Cash Balance at Beginning of Report	\$	321.21				
Total Receipts	\$	_				
Subtotal	\$	321.21				
Total Disbursements	\$	83.88				
CASH BALANCE AT END OF REPORT	\$	237.33				
INCURRED OBLIGATIONS (at close of period)	\$	-				
LOANS (at close of period)	\$	***]
I certify that I have examined this report and to the best of my kno	wledge an	d belief it is tru	ie, c	orrect and comple	te.	
Type or Print Name of Candidate or Treasurer		Signature of Candidate or Treasurer Date 1/31/2015				
Scott B Thornton		-80		Contraction of the Contraction o	Daytime Phone	255-5969
Oboli D Thornton	9	6 10 " I	Server Sales	Samuel Control of the		

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.

Failure to provide this information may subject you to the penalties of ss.11.60, 11.62, Wisconsin Stats.



DISBURSEMENTS Gross Expenditures

Thornton for 6th District

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific purpose of Expenditure	Amount
12/2/2014	GoDaddy.com	Web Hosting	\$83.88
	14455 N Hayden Rd #219		
	Scottsdale, AZ 85260		
	☐ In-Kind		

TOTAL ITEMIZED EXPENDITURES

\$83.88

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

TOTAL EXPENDITURES

\$83.88