		CITY	CLERK	
Recipient Committee		MORENO REDQ€		
Campaign Statement Cover Page	Statement covers period	Date of Election if applicable	PM 1: 59 Page 1 of 10	
	from 01/01/2019 through 06/30/2019	(Month, Day, Year)	For Official Use Only	
State Candidate Election Committee Recall General Purpose Committee Sponsored	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement Pre-election Statement Semi-Annual Statement Termination Statement Amendment To correct committee name and add	Quarterly Statement Special Odd-Year Statem Supplemental Pre-electio Statement - Attach Form candidate's signature.	on
3. Committee Information	I.D. Number 1400113	Treasurer(s)		
COMMITTEE NAME Carla Thornton for City Council 2022		NAME OF TREASURER Marc Troast STREET ADDRESS 2nd Flo	or Rotunda	
STREET ADDRESS (NO PO BOX)		CITY Riverside	STATE ZIP CODE AREA COD)E/PHONE
Riverside	STATE ZIP CODE AREA CODE/PHONE CA 92501	NAME OF ASSISTANT TREASURER, IF ANY STREET ADDRESS		
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS		
CITY	STATE ZIP CODE	CITY	STATE ZIP CODE AREA CO	DE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS /		OPTIONAL: FAX / E-MAIL ADDRESS		
c/H/10	ring and reviewing this statement under the laws of the State of C	nt and to the best of my knowledge the alifornia that the foregoing is true and on the structure of treasurer or assistant treasurer of the structure of treasurer or assistant treasurer of the structure of treasurer or assistant	correct.	and
Executed on	SIQSIGNATURE	OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OF		
Executed on	Dy	OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEA		

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 460

Page

Statement covers period

from ___01/01/2019

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						through 06/3	30/2019		
Officeholder or Candidate Controlled C	ommittee			6.	Primarily Formed Ballot	Measure Comm	nittee		
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASUR	RE			
Carla Thornton									
OFFICE SOUGHT OR HELD (INCLUDE LOCAT	TON AND DIS	TRICT NUMBE	R IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION			SUPPORT
City Council Member - Distri	ct 2 C:	ity of Mo	reno Valley						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. ANI		CITY	STATE ZIP	_	Identify the controlling	officeholder, car	ndidate, or state m	easure propo	nent, if any.
	Mor	eno valle	ey CA 92557		NAME OF OFFICEHOLDER				
Related Committees Not Included in not included in this statement that are conti	n this State	ement: List	any committees rily formed to	-	OFFICE COLUMN OF UEL			DISTRICT NO.	IE ANY
receive contributions or make expenditures	on behalf of	your candida	acy.	_	OFFICE SOUGHT OR HELD	,		DISTRICT NO.	II VIAI
COMMITTEE NAME		I.D. NUMBE	3						
				7.	. Primarily Formed Cand List names of officeholde	idate/Officehold	er Committee for which this comm	nittee is priman	ly formed.
NAME OF TREASURER		CONTROLLI YES	ED COMMITTEE ?	_	NAME OF OFFICEHOLDER		OFFICE SOUGH		SUPPORT
COMMITTEE STREET ADDRESS (NO P.O. BO	OX)								OPPOSE
CITY	STATE	ZIP CODE	AREA CODE/PHON	E	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGH	T OR HELD	
COMMITTEE NAME		I.D. NUMBE	R	_					SUPPORT OPPOSE
					NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGH	IT OR HELD	
NAME OF TREASURER		CONTROLL YES	ED COMMITTEE ?	_	NAME OF OFFICEROLDER	COR CANDIDATE	011102 300011	II OKTILLO	SUPPORT
COMMITTEE STREET ADDRESS (NO P.O. B	OX)								OPPOSE
CITY	STATE	ZIP CODE	AREA CODE/PHON	E	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

 Statement covers period from
 01/01/2019
 CALIFORNIA FORM
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 through
 06/30/2019
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NAME OF FILER Carla Thornton for City Council 2022

1400113

200						
Cor	ntributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1.	Monetary Contributions	\$_	5,949.00	\$	5,949.00	General Elections.
2.	Loans Received		0.00		0.00	1/1 through 6/30 7/1 to Date
3.	SUBTOTAL CASH CONTRIBUTIONS	\$_	5,949.00	\$	5,949.00	20. Contributions Received \$\$
4.	Nonmonetary Contributions		0.00		0.00	21. Expenditures Made \$\$
5.	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$_	5,949.00	\$	5,949.00	waue +
Exp	penditures Made					
6.	Payments MadeSchedule E, Line 4	\$_	5,439.90	\$	5,439.90	Expenditure Limit Summary for State Candidates
7.	Loans Made		0.00		0.00	
8.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	5,439.90	\$	5,439.90	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limits)
9.	Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00	
10	Nonmonetary Adjustment	_	0.00		0.00	
11	. TOTAL EXPENDITURES MADE	\$_	5,439.90	\$	5,439.90	\$
Cu	rrent Cash Statement					
12	. Beginning Cash Balance Previous Summary Page, Line 16	\$_	792.60			
13	. Cash Receipts	_	5,949.00			* Amounts in this Section may be different from amounts
14	. Miscellaneous Increases to CashSchedule I, Line 4		1.05			reported in Column B.
15	. Cash Payments	_	5,439.90			
16	ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	1,302.75			
17	LOAN GUARANTEES RECEIVED	\$	0.00			
Ca	sh Equivalents and Outstanding Debts			1		
	3. Cash Equivalents	\$				FPPC Form 460 -(JAN/2
19	O. Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$_	0.00			State of Californi

Schedule A Monetary Contributions Received

 Statement covers period from _______01/01/2019
 CALIFORNIA FORM
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 through _______06/30/2019
 Page _______4 of 10

NAME OF FILER Carla Thornton for City Council 2022

1400113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/16/2019	Christopher Paul Henry	IND	Real Estate Investor	1,000.00	1,000.00	
	Moreno Valley, CA 92551		Self-employed			
		IND	Engineer	500.00	500.00	
05/21/2019	Scott Hildebrandt Unit 322	IND	Albert A Webb Associates		18880 400 0	
	Newport Beach, CA 92663					
01/28/2019	D. Clayton Mayes	IND	Retired	500.00	500.00	
	Rancho Mirage, CA 92270		N/A			
05/21/2019	Riverside Sheriffs Association Public Education Fund	COM	ID No. 1286381	600.00	600.00	
	777 S Figueroa St Ste 4050 Los Angeles, CA 90017					

SUBTOTAL \$	2,600.00	
Schedule A Summary 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) \$	5,850.00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee
 Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	5,949.00	FPPC Form 460 -(JAN/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

 Statement covers period from
 01/01/2019
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 through
 06/30/2019
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NAME OF FILER Carla Thornton for City Council 2022

1400113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CALEND	VE TO DATE DAR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/21/2019	Sater Oil Group Inc.	OTH		1,000.00		1,000.00	
	683 Cliffside Dr San Dimas, CA 91733						
05/16/2019	Dwight Tate	IND	Retired	250.00		250.00	
	Riverside, CA 92506		N/A	,			
01/22/2019	Yum Yum Donut Shops Inc.	OTH		2,000.00		2,000.00	
	18830 San Jose Ave Rowland Heights, CA 91748						

SUBTOTAL \$	3,250.00	The second of the second	
SUBIUIAL D	3,230.00		

Schedule E Payments Made

NAME OF FILER Carla Thornton for City Council 2022

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary) TEL t.v. or cable production costs PET petition circulating CVC civic donations TRC candidate travel, lodging and meals PHO phone banks FIL candidate filing / ballot fees TRS staff/spouse travel, lodging and meals POL polling and survey research FND fundraising expenses TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditures supporting/opposing others VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet,e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
GoDaddy.com LLC	WEB		12.98
14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260			
GoDaddy.com LLC	WEB		12.98
14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260			
GoDaddy.com LLC	WEB		12.98
14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260			
		SUBTOTAL \$	38.94

Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	5,439.90
2. Unitemized payments made this period of under \$100 \$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)TOTAL \$	5,439.90

Schedule E (Continuation Sheet) **Payments Made**

LEG legal defense

CALIFORNIA Statement covers period **FORM** 01/01/2019 7 of 10 06/30/2019 Page through I.D. NUMBER 1400113

NAME OF FILER Carla Thornton for City Council 2022

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary) OFC office expenses TEL t.v. or cable production costs PET petition circulating CVC civic donations TRC candidate travel, lodging and meals PHO phone banks FIL candidate filing / ballot fees TRS staff/spouse travel, lodging and meals POL polling and survey research

FND fundraising expenses TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditures supporting/opposing others VOT voter registration PRO professional services (legal, accounting)

PRT print ads campaign literature and mailings

WEB information technology costs (internet,e-mail)

CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
WEB		12.98
WEB		12.98
WEB		49.32
MTG		200.00
MTG		150.00
	WEB WEB	WEB WEB MTG

SUBTOTAL \$

425.28

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Carla Thornton for City Council 2022

1400113

CODES: If one of the following accurately describe	s the payment, you may enter the code.	Otherwise, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary) CVC civic donations FIL candidate filing / ballot fees FND fundraising expenses independent expenditures supporting/opposing others LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
PRO		106.25
PRO		557.25
PRO		293.75
PRO		106.25
PRO		181.25
	PRO PRO	PRO PRO PRO

1,244.75

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Carla Thornton for City Council 2022

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary) TEL t.v. or cable production costs PET petition circulating CVC civic donations TRC candidate travel, lodging and meals PHO phone banks FIL candidate filing / ballot fees TRS staff/spouse travel, lodging and meals

FND fundraising expenses

IND independent expenditures supporting/opposing others

FND fundraising expenses

FND fundraising expenses

FND fundraising expenses

FND polling and survey research

FNS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

FND polling and survey research

FNS postage, delivery and messenger services

FNO professional services (legal accounting)

FNO professional services (legal accounting)

LEG legal defense PRO professional services (legal, accounting)
LIT campaign literature and mailings PRT print ads

print ads WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Troast and Associates LLC	CNS		820.36
3649 Mission Inn Ave 2nd Floor Riverside, CA 92501			
Troast and Associates LLC	CNS		659.29
3649 Mission Inn Ave 2nd Floor Riverside, CA 92501			
Troast and Associates LLC	CNS		500.00
3649 Mission Inn Ave 2nd Floor Riverside, CA 92501			
Troast and Associates LLC	CNS		1,000.00
3649 Mission Inn Ave 2nd Floor Riverside, CA 92501			
Troast and Associates LLC	CNS		751.28
3649 Mission Inn Ave 2nd Floor Riverside, CA 92501			
			SUBTOTAL \$ 3,730.93

Schedule I Miscellaneous Increases to Cash

Stateme	Statement covers period		CALIFORNIA 460	
from	01/01/2019	FOR	M 700	
through _	06/30/2019	Page	10 of 10	
		I.D. NUMBER		
		1	.400113	

NAME OF FILER Carla Thornton for City Council 2022

			and the second s
DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASI
		4	

SUBTOTAL \$	STOTAL \$	
Schedule I Summary		
1. Itemized increases to cash this period	0.00	
2. Unitemized payments made this period of under \$100	1.05	
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	0.00	
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	1.05	