

CONDITIONALLY ACCEPTED



Space Below For Office Use Only
OCT 27 2025

THORNTON CITY CLERK

REPORT OF CONTRIBUTIONS AND EXPENDITURES
(C.R.S. 1-45-108)

Full Name of Committee/Person:	Chris Russell for Thornton
<small>As Shown on Registration</small>	
Address of Committee/Person:	2385 E 162nd Court
City, State & Zip Code:	Thornton, CO 80602
Committee Type:	Candidate Committee
Name and Address of Financial Institution:	JP Morgan Chase - 13781 Colorado Blvd., Thornton, CO 80602

SOS ID NUMBER (state and county committees ONLY): N/A

Type of Report:

Regularly Scheduled Filing.

120 days prior to the Election 30 days prior to the Election

90 days prior to the Election 15 days prior to the Election

60 days prior to the Election 30 days after the Election

Annual - candidates from prior election held on November 7, 2023

Amended Filing. This amends previous report filed on (date)
Submit changes or new information **ONLY**

Termination Report (Termination Reports **MUST** have a Monetary Balance of Zero in Line 5)

Reporting Period Covered: 10/28/24 Through 10/27/25
date date

Declared Total Spending (if applicable): \$ N/A
[Art. XXVIII, Sect. 4 (1)]

		Totals Detailed Summary Page
1	Funds on Hand at Beginning of Reporting Period (monetary only)	\$644.23
2	Total Monetary Contributions (line 11)	\$0.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$644.23
4	Total Monetary Expenditures (line 19)	\$0.00
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$644.23

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
[Art. XXVIII Sect. 10 (2) (a)]

Authorization (Must be completed by either the Registered Agent OR the Candidate) I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.

Print Registered Agent's (Treasurer's) Name: _____

Registered Agent's (Treasurer's) Signature: _____ Date: _____

Print Candidate Name: Chris Russell

Candidate's Signature: Date: 10/25/25

DETAILED SUMMARY

Full Name of Committee/Person: Chris Russell for Thornton

Current Reporting Period: 10/28/24 **Through** 10/27/25

Funds on hand at the beginning of reporting period (Monetary Only):		\$644.23
6	Itemized Contributions \$20 or More [CRS 1-45-108(1)(a)] (Please list on Schedule "A")	\$0.00
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$0.00
8	Loans Received (Please list on Schedule "C")	\$0.00
9	Total of Other Receipts (Interest, Dividends, etc.)	\$0.00
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$0.00
11	Total Monetary Contributions (Total of lines 6 through 10)	\$0.00
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$0.00
13	Total Contributions (Line 11 + line 12)	\$0.00
14	Itemized Expenditures \$20 or More [CRS 1-45-108(1)(a)] (Please list on Schedule "B")	\$0.00
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 and less)	\$0.00
16	Loan Repayments Made (Please list on Schedule "C")	\$0.00
17	Returned Contributions (To Donor) (Please list on Schedule "D")	\$0.00
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$0.00
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$0.00
20	Total Monetary Expenditures (Line 18 + Line 19)	\$0.00

Details	Posting Date	Amount	Type	Balance	Description	Check or Slip #
OSLP	2/22/23	800.00	DEPOSIT	800.00	DEPOSIT ID NUMBER 324298	
OSLP	2/22/23	650.00	DEPOSIT	1,450.00	1,400.00 DEPOSIT ID NUMBER 609,719	
DEBIT	2/22/23	(450.00)	ACH DEBIT	1,000.00	950.00 WAME "CARD BANKS DE 415 2646922 CO0306	
DEBIT	2/22/23	(57.18)	ACH DEBIT	942.82	950.00 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: 2/23/23 CO ENTRY DESCR: BUS PRODS SEC: CCO TRACER: 0420001881705 EED: 230309 IND ID: 13252054 IND NAME: CHRISTOPHER RUSSELL TRN: 069881	
OSLP	2/22/23	30.00	CHECK DEPOSIT	972.82	972.82 REMOTE ONLINE DEPOSIT #1	
DEBIT	2/22/23	(225.00)	ACH DEBIT	747.82	638.48 IN "SCUDOR PRS INC THORNTON CO 458877 03/13	
DEBIT	2/22/23	(58.82)	ACH DEBIT	689.00	689.00 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: 2/23/23 CO ENTRY DESCR: 4152646922 SEC: CCO TRACER: 242079755175828 EED: 230313 IND ID: IND NAME: Chris Russell 2626343916995 TRN: 090517	
DEBIT	2/22/23	(229.39)	DEBIT CARD	459.61	459.61 SQUARESPACE INC. HTTPSQUARESP NY09A5	
CHECK	2/22/23	(89.00)	CHECK PAID	370.61	370.61 CHECK #97	
CREDIT	2/22/23	132.74	ACH CREDIT	503.35	807.62 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000029176165 EED: 230407 IND ID: ST: H6CG2W40RR IND NAME: CHRIS RUSSELL FOR THOR TRN: 0979176543ACT	
CREDIT	2/22/23	6.58	ACH CREDIT	510.00	743.20 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000023860208 EED: 230418 IND ID: ST: H2US164050 IND NAME: CHRIS RUSSELL FOR THOR TRN: 108380208TC	
DEBIT	2/22/23	(87.09)	DEBIT CARD	422.91	746.76 VISA/BANK OF AMERICA 2071 4955 MA04029	
CREDIT	2/22/23	109.88	ACH CREDIT	532.79	532.79 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000020884641 EED: 230427 IND ID: ST: H829Q2QV5X3 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1171884613TC	
CREDIT	2/22/23	21.82	ACH CREDIT	554.61	987.28 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000023481818 EED: 230503 IND ID: ST: I3Q30064A20 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1233431919TC	
DEBIT	2/22/23	(243.07)	DEBIT CARD	311.54	721.26 C&D PRINTING 408-278-7711 CA0570	
DEBIT	2/22/23	(23.00)	DEBIT CARD	288.54	964.28 SQUARESPACE INC. HTTPSQUARESP NY09A5	
DEBIT	2/22/23	(104.71)	DEBIT CARD	183.83	616.55 COSTCO WHSE #0629 THORNTON CO 402555 05/21	
DEBIT	2/22/23	(231.50)	DEBIT CARD	152.33	201.58 C&D PRINTING 408-278-7711 CA0573	
DEBIT	2/22/23	(229.39)	DEBIT CARD	123.94	435.08 TEMAY CHMS 2673 C 303 350-4100 CO0513	
CREDIT	2/22/23	27.50	ACH CREDIT	151.44	664.47 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000021134118 EED: 230515 IND ID: ST: 59Y3159W602 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1351331418TC	
CREDIT	2/22/23	126.06	ACH CREDIT	277.50	1,595.54 ACTU BLE * CD DMS HTTPSURE MA05176	
OSLP	2/22/23	1,135.00	DEPOSIT	3,912.50	1,835.54 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000027662462 EED: 230516 IND ID: ST: C4X6F02981 IND NAME: CHRIS RUSSELL FOR THOR TRN: 136262462TC	
CREDIT	2/22/23	40.00	ACH CREDIT	3,952.50	1,378.54 DEPOSIT ID NUMBER 809822	
CREDIT	2/22/23	175.00	ACH CREDIT	4,127.50	1,378.54 ATM CASH DEPOSIT 05/16/2003 BY 104TH AVE WESTMASTER CO	
DEBIT	2/22/23	(75.13)	ACH DEBIT	4,052.37	2,625.00 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000021516266 EED: 230517 IND ID: ST: R7224VAV3N8 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1371516266TC	
DEBIT	2/22/23	(162.75)	DEBIT CARD	3,889.62	2,791.14 STICKERGLANT.COM 303 848 8174 CO0519	
DEBIT	2/22/23	(119.91)	ACH DEBIT	3,769.71	2,563.26 COSTCO WHSE #0629 THORNTON CO0522	
CREDIT	2/22/23	87.07	ACH CREDIT	3,856.78	1,171.67 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000025708161 EED: 230524 IND ID: ST: W6V025M0ALU IND NAME: CHRIS RUSSELL FOR THOR TRN: 1445708161TC	
DEBIT	2/22/23	(31.72)	DEBIT CARD	3,825.06	1,829.24 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002990807 EED: 230525 IND ID: ST: L4N6X1585C1 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1459904807TC	
DEBIT	2/22/23	(80.27)	ACH DEBIT	3,744.79	2,771.36 AMZN PAYM US 46460001 W050751	
CREDIT	2/22/23	192.37	ACH CREDIT	3,937.16	1,347.48 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000021749758 EED: 230531 IND ID: ST: C64FT7N9K4V0 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1511749758TC	
DEBIT	2/22/23	(19.14)	ACH DEBIT	3,918.02	3,265.73 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000029546394 EED: 230601 IND ID: ST: KR6AG8V4P3 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1525946394TC	
DEBIT	2/22/23	(23.00)	DEBIT CARD	3,895.02	1,957.87 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000029837026 EED: 230605 IND ID: ST: MK45584Q5E3 IND NAME: CHRIS RUSSELL FOR THOR TRN: 16569837026TC	
DEBIT	2/22/23	(23.00)	DEBIT CARD	3,872.02	3,132.87 SQUARESPACE INC. HTTPSQUARESP NY09A5	
CREDIT	2/22/23	78.21	ACH CREDIT	3,950.23	3,421.08 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002321634 EED: 230607 IND ID: ST: ABF280V1U1A2 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1583321634TC	
CREDIT	2/22/23	46.07	ACH CREDIT	4,000.00	3,237.85 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002797528 EED: 230609 IND ID: ST: T2D04VUS9M30 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1609797528TC	
DEBIT	2/22/23	(23.00)	DEBIT CARD	3,977.00	1,611.22 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000024313207 EED: 230612 IND ID: ST: D6000071A2 IND NAME: CHRIS RUSSELL FOR THOR TRN: 164313207TC	
DEBIT	2/22/23	(80.27)	ACH DEBIT	3,896.73	3,661.14 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002562005 EED: 230614 IND ID: ST: G5715108M1 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1656206507TC	
OSLP	2/22/23	75.00	CHECK DEPOSIT	3,971.73	3,136.14 REMOTE ONLINE DEPOSIT #1	
DEBIT	2/22/23	(80.27)	ACH DEBIT	3,891.46	3,872.21 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000024921701 EED: 230622 IND ID: ST: W6X5V9HEROP IND NAME: CHRIS RUSSELL FOR THOR TRN: 1742921701TC	
CREDIT	2/22/23	82.36	ACH CREDIT	3,973.82	3,894.57 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 110000269696 EED: 230628 IND ID: ST: OX705X9196 IND NAME: CHRIS RUSSELL FOR THOR TRN: 179066096TC	
DEBIT	2/22/23	(23.00)	DEBIT CARD	3,950.82	4,086.11 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000026519282 EED: 230705 IND ID: ST: Y7014L5K9H1 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1866357987TC	
DEBIT	2/22/23	(23.00)	DEBIT CARD	3,927.82	4,658.21 DEPOSIT ID NUMBER 64656	
OSLP	2/22/23	595.00	DEPOSIT	4,522.82	4,706.63 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000025339693 EED: 230711 IND ID: ST: P1779K3FK3 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1925339693TC	
DEBIT	2/22/23	(47.39)	ACH DEBIT	4,475.43	5,427.73 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000029473381 EED: 230712 IND ID: ST: RDW86717D2 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1939473381TC	
DEBIT	2/22/23	(72.10)	ACH DEBIT	4,403.33	5,455.57 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002797528 EED: 230713 IND ID: ST: S5114W72R46 IND NAME: CHRIS RUSSELL FOR THOR TRN: 194509404TC	
CREDIT	2/22/23	24.84	ACH CREDIT	4,428.17	5,479.41 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000027094561 EED: 230717 IND ID: ST: U4F3U0H4416 IND NAME: CHRIS RUSSELL FOR THOR TRN: 1987504561TC	
DEBIT	2/22/23	(80.27)	ACH DEBIT	4,347.90	5,512.15 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000020439069 EED: 230719 IND ID: ST: C764E129G60 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2000343069TC	
DEBIT	2/22/23	(347.77)	DEBIT CARD	4,000.13	5,844.38 C&D PRINTING 408-278-7711 CA0771	
DEBIT	2/22/23	(400.00)	ACH DEBIT	3,600.13	4,934.38 ORG CO NAME ACTU BLE ORIG ID: 9215986202 DESC DATE: 2/20/22 CO ENTRY DESCR: SALE SEC: CCO TRACER: 02100002603945 EED: 230724 IND ID: IND NAME: CHRISTOPHER RUSSELL TRN: 2056023945TC	
DEBIT	2/22/23	(250.00)	DEBIT CARD	3,350.13	5,314.38 WAME "CARD BANKS DESIGN 415 2646922 CO0721	
DEBIT	2/22/23	(377.55)	DEBIT CARD	2,972.58	4,556.43 GAMMO PRINTING DENVER CO0978	
DEBIT	2/22/23	(23.00)	DEBIT CARD	2,949.58	4,533.43 SQUARESPACE INC. HTTPSQUARESP NY09A5	
CREDIT	2/22/23	23.24	ACH CREDIT	2,972.82	4,557.22 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000024877963 EED: 230808 IND ID: ST: HBULL119RS01 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2204877963TC	
CREDIT	2/22/23	90.07	ACH CREDIT	3,062.89	4,651.84 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000026684293 EED: 230810 IND ID: ST: W5C766E9M06 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2248662931TC	
DEBIT	2/22/23	(186.78)	DEBIT CARD	2,876.11	4,266.58 GAMMO PRINTING DENVER CO0978	
CREDIT	2/22/23	321.60	ACH CREDIT	3,197.71	4,388.03 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000022140785 EED: 230816 IND ID: ST: X8HCAG00Z15 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2282140785TC	
DEBIT	2/22/23	(1,460.11)	DEBIT CARD	1,737.60	3,127.93 GAMMO PRINTING DENVER CO0978	
DEBIT	2/22/23	(19.99)	DEBIT CARD	1,717.61	3,107.93 MAMMETER PARIS 08/23	
DEBIT	2/22/23	(156.88)	DEBIT CARD	1,560.73	2,951.05 THE HOME DEPOT 1548 BROOMFIELD CO000708 08/25	
OSLP	2/22/23	400.00	DEPOSIT	1,960.73	3,151.05 DEPOSIT ID NUMBER 31890	
CREDIT	2/22/23	192.37	ACH CREDIT	2,153.10	3,543.42 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002569062 EED: 230830 IND ID: ST: P0CW4P4L5K8 IND NAME: CHRIS RUSSELL FOR THOR TRN: 242569062TC	
CREDIT	2/22/23	336.59	ACH CREDIT	2,489.69	3,880.01 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002655087 EED: 230831 IND ID: ST: O4Q2M7Y1Q7Z IND NAME: CHRIS RUSSELL FOR THOR TRN: 2438618423TC	
CREDIT	2/22/23	96.93	ACH CREDIT	2,586.62	4,927.93 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000028672306 EED: 230901 IND ID: ST: H34RM9106Z5 IND NAME: CHRIS RUSSELL FOR THOR TRN: 244682306TC	
DEBIT	2/22/23	(653.90)	DEBIT CARD	1,932.72	1,257.95 SUNSHINE CHEF AP COM186 664-2319 0X0920	
DEBIT	2/22/23	(23.00)	DEBIT CARD	1,909.72	4,004.89 SQUARESPACE INC. HTTPSQUARESP NY09A5	
CREDIT	2/22/23	708.81	ACH CREDIT	2,618.53	4,007.89 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002517307 EED: 230906 IND ID: ST: F3C9H8U3P11 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2495317307TC	
DEBIT	2/22/23	(85.25)	DEBIT CARD	2,533.28	3,919.05 THE HOME DEPOT 1548 BROOMFIELD CO021030 09/08	
CREDIT	2/22/23	249.38	ACH CREDIT	2,782.66	4,168.56 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000026773135 EED: 230911 IND ID: ST: X9J9X2278V0 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2546773135TC	
DEBIT	2/22/23	(19.99)	DEBIT CARD	2,762.67	4,040.42 FACBCK 3UR LUPP82 650-5434800 CA0973	
DEBIT	2/22/23	(2.00)	DEBIT CARD	2,760.67	4,042.66 FACBCK ADS 650-5434800 CA0974	
DEBIT	2/22/23	(357.42)	DEBIT CARD	2,403.25	4,042.66 GAMMO PRINTING DENVER CO0978	
CREDIT	2/22/23	310.92	ACH CREDIT	2,714.17	4,000.08 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000025666134 EED: 230913 IND ID: ST: O528P5TE4V0 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2556666134TC	
DEBIT	2/22/23	(0.03)	DEBIT CARD	2,714.14	4,134.66 FACBCK 1PH6H 4UT182 650-5434800 CA0974	
DEBIT	2/22/23	(2.00)	DEBIT CARD	2,712.14	4,132.69 FACBCK ADS 650-5434800 CA0974	
CREDIT	2/22/23	97.14	ACH CREDIT	2,809.28	4,136.69 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000021269131 EED: 230914 IND ID: ST: O8A31219V7U IND NAME: CHRIS RUSSELL FOR THOR TRN: 2573269131TC	
CREDIT	2/22/23	240.29	ACH CREDIT	3,049.57	4,374.95 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000028049267 EED: 230915 IND ID: ST: S4T504F8W75 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2580849267TC	
DEBIT	2/22/23	(2.00)	DEBIT CARD	3,047.57	4,473.91 FACBCK 1QRTKUK2 650-5434800 CA0977	
DEBIT	2/22/23	(2.00)	DEBIT CARD	3,045.57	4,476.41 FACBCK 44RTM1FK2 650-5434800 CA0978	
DEBIT	2/22/23	(2.00)	DEBIT CARD	3,043.57	4,478.41 FACBCK 7833DUPR2 650-5434800 CA0975	
DEBIT	2/22/23	(2.00)	DEBIT CARD	3,041.57	4,478.42 FACBCK ADS 650-5434800 CA0975	
CREDIT	2/22/23	90.07	ACH CREDIT	3,131.64	4,480.42 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002745147 EED: 230918 IND ID: ST: Y0J3M2X6K918 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2612475147TC	
DEBIT	2/22/23	(3.00)	DEBIT CARD	3,128.64	4,566.98 FACBCK ADS 650-5434800 CA0979	
CREDIT	2/22/23	90.07	ACH CREDIT	3,218.71	4,569.98 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002826263 EED: 230919 IND ID: ST: Q1M9E82U1U3 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2620826263TC	
CREDIT	2/22/23	117.05	ACH CREDIT	3,335.76	4,879.03 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 1100002655087 EED: 230920 IND ID: ST: C11M0C71616 IND NAME: CHRIS RUSSELL FOR THOR TRN: 262655087TC	
CREDIT	2/22/23	20.84	ACH CREDIT	3,356.60	4,902.87 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000025174078 EED: 230922 IND ID: ST: G4E8L012718 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2654714078TC	
DEBIT	2/22/23	(19.99)	DEBIT CARD	3,336.61	4,954.64 ORG CO NAME ACTU BLE ORIG ID: 4270465600 DESC DATE: CO ENTRY DESCR: ACTU BLE SEC: CCO TRACER: 11000025191405 EED: 230927 IND ID: ST: O5Y3E412D28 IND NAME: CHRIS RUSSELL FOR THOR TRN: 2705191405TC	

