

Friends of Virgil Thornton, Sr. (CC-25-00066)

Reporting Period: 06/06/2025 Through: 06/30/2025

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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
Beeuwkes, Reinier 1360 Monument St Concord, MA 01742-5322	1. 2. 3.Concord MA	06/23/2025	\$1,000.00	\$1,000.00
Boysko, Jennifer 940 Locust St Herndon, VA 20170-4949	1.Not Employed 2.Not Employed 3.Herndon VA	06/26/2025	\$250.00	\$250.00
Breit, Jeffrey Arnold 600 22nd St Virginia Bch, VA 23451-4088	1.Breit Biniazan 2.Lawyer 3.Virginia Bch VA	06/10/2025	\$1,500.00	\$2,250.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Not Employed 2.Not Employed 3.Mechanicsville VA	06/30/2025	\$300.00	\$300.00
Cross, Anne 4313 Glenrose St Kensington, MD 20895-3722	1.Not Employed 2.Not Employed 3.Kensington MD	06/09/2025	\$125.00	\$125.00
Cusack, Gary 107 Blackberry Bnd Yorktown, VA 23693-4543	1.U.S. Navy 2.Contract Specialist 3.Norfolk VA	06/14/2025	\$100.00	\$300.00
denn, fred 102 Bayberry Ln Yorktown, VA 23693-3909	1.AMA 2.scientist 3.Yorktown VA	06/08/2025	\$50.00	\$400.00
denn, fred 102 Bayberry Ln Yorktown, VA 23693-3909	1.AMA 2.scientist 3.Yorktown VA	06/16/2025	\$25.00	\$425.00
denn, fred 102 Bayberry Ln Yorktown, VA 23693-3909	1.AMA 2.scientist 3.Yorktown VA	06/26/2025	\$30.00	\$455.00
Dukes, Jacquelyn 52 Mizzen Cir Chesapeake, VA 23320	1.Federal government 2.EEO manager 3.Hampton VA	06/30/2025	\$25.00	\$275.00
Eakin, Lindsay and Terry 4810 Leland St Chevy Chase, MD 20815-6207	1.Not Employed 2.Not Employed 3.Bethesda MD	06/23/2025	\$300.00	\$300.00
Edstrom, Judith 4900 W St NW Washington, DC 20007-1520	1.Not Employed 2.Not Employed 3.Washington DC	06/12/2025	\$45.00	\$107.50

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Frey, Julia 5 White Woods Ln Westport, CT 06880-1837	1.Not Employed 2.Not Employed 3.Westport CT	06/15/2025	\$125.00	\$125.00
Friends of Don Beyer 1751 Potomac Greens Dr Alexandria, VA 22314-6233	1. 2. 3.Alexandria VA	06/23/2025	\$2,500.00	\$2,500.00
Hague, Don 1009 Orchard Way Silver Spring, MD 20904-6237	1.St. Mark's Church 2.organist/choirmaster 3.Silver Spring MD	06/12/2025	\$15.00	\$265.00
Hannsgen, Kenneth B. 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	06/23/2025	\$250.00	\$250.00
HERNANDEZ, James 114 Discovery Ln Williamsburg, VA 23185-3105	1.Pearson Toyota 2.Auto Sales GM 3.Newport News VA	06/09/2025	\$500.00	\$500.00
Hester, Daun 3728 Wedgefield Ave Norfolk, VA 23502-4339	1.City of Norfolk 2.Treasurer 3.Norfolk VA	06/30/2025	\$100.00	\$300.00
Johnson, William 5240 Richard Rd Virginia Beach, VA 23462-1813	1.Not Employed 2.Not Employed 3.Virginia Beach VA	06/16/2025	\$50.00	\$200.00
Kennedy, Bryan 2332 Barbour Rd Falls Church, VA 22043-3029	1.VIDC 2.Attorney 3.Fairfax VA	06/16/2025	\$300.00	\$300.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Not Employed 2.Not Employed 3.Chesapeake VA	06/09/2025	\$500.00	\$500.00
Lawrence, Nancy 9119 Windflower Ln Annandale, VA 22003-4060	1.Not Employed 2.Not Employed 3.Annandale VA	06/24/2025	\$400.00	\$400.00
MCCOY, FRED 128 Prince St Unit 9 Tappahannock, VA 22560-5034	1.Not Employed 2.Not Employed 3.Alexandria VA	06/15/2025	\$1,000.00	\$1,000.00
McNally, Michele 5005 Brookdale Rd Bethesda, MD 20816-1709	1.Not Employed 2.Not Employed 3.Bethesda MD	06/30/2025	\$70.00	\$101.25

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Newby, Sophia 33 Waters Edge Cir Hampton, VA 23669-1920	1.American Airline 2.Flight Attendant 3.Arlington VA	06/21/2025	\$50.00	\$250.00
Rapoport, Ronald 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/12/2025	\$1,000.00	\$1,000.00
Rohrbach, Linda 1881 N Nash St Unit 1511 Arlington, VA 22209-1570	1.Not employed 2.Not employed 3.Arlington VA	06/11/2025	\$125.00	\$125.00
Shearer, Rees PO Box 117 Emory, VA 24327-0117	1.Retired 2.Not Employed 3.Emory VA	06/30/2025	\$1,000.00	\$1,000.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	06/11/2025	\$50.00	\$290.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	06/17/2025	\$35.00	\$325.00
Wang, Baylee 528 Scotland St Williamsburg, VA 23185-3626	1.Real Property Management 2.Real Estate 3.Williamsburg VA	06/06/2025	\$500.00	\$500.00
Youngentob, Linda 7400 Glenbrook Rd Bethesda, MD 20814-1328	1.Not Employed 2.Not Employed 3.Bethesda MD	06/20/2025	\$75.00	\$225.00
Total This Period			\$12,395.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democracy Engine 2125 14th St NW Apt 101W Washington, DC 20009-4497	Credit card fees	Jason Fishkin	06/06/2025	\$196.51
Hoyle, Violet 3912 Waterside Ct Virginia Beach, VA 23452-2114	Branding and marketing	Jason Fishkin	06/06/2025	\$100.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	Credit card fees	Jason Fishkin	06/08/2025	\$25.93
FH Strategies, LLC 90 State St Ste 700 Albany, NY 12207-1704	Fundraising consulting	Jason Fishkin	06/09/2025	\$4,030.48
Grassroots Analytics 806 7th St NW Washington, DC 20001-3868	Data	Jason Fishkin	06/09/2025	\$171.50
The Landing at Hampton Marina, Tapestry Collection by Hilton 700 Settlers Landing Rd Hampton, VA 23669-4035	Parking	Jason Fishkin	06/09/2025	\$9.00
The Landing at Hampton Marina, Tapestry Collection by Hilton 700 Settlers Landing Rd Hampton, VA 23669-4035	Food	Jason Fishkin	06/09/2025	\$42.08
Washington Post 1301 K St NW Washington, DC 20071-0004	Subscription	Jason Fishkin	06/10/2025	\$4.00
Democracy Engine 2125 14th St NW Apt 101W Washington, DC 20009-4497	Credit card fees	Jason Fishkin	06/11/2025	\$4.05
Town Point Club 101 W Main St Ste 300 Norfolk, VA 23510-1678	Food	Jason Fishkin	06/11/2025	\$188.50
Williams, Joyce 4124 Stephanie Boyd Dr Chesapeake, VA 23321-4423	Event F&B	Jason Fishkin	06/13/2025	\$46.33
ACTBLUE 366 Summer St Somerville, MA 02144-3132	Credit card fees	Jason Fishkin	06/15/2025	\$235.51
ANNAS PIZZA 464 Wythe Creek Rd # D Poquoson, VA 23662-1969	Food	Jason Fishkin	06/16/2025	\$38.19

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SHELL OIL 3333 Highway 6 S Bldg C Houston, TX 77082-3101	Gas	Jason Fishkin	06/16/2025	\$76.07
Fuller's Raw Bar 38 E Mellen St Hampton, VA 23663-1710	Food	Jason Fishkin	06/17/2025	\$64.61
BJS WHOLESALE 25 Research Dr Westborough, MA 01581-3680	Office supplies	Jason Fishkin	06/18/2025	\$27.96
Democracy Engine 2125 14th St NW Apt 101W Washington, DC 20009-4497	Credit Card Fees	Jason Fishkin	06/18/2025	\$0.12
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Video conferencing	Jason Fishkin	06/20/2025	\$17.84
ACTBLUE 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	06/22/2025	\$39.16
Moxy Richmond Downtown 501 E Franklin St Richmond, VA 23219-2309	Lodging	Jason Fishkin	06/23/2025	\$327.49
SHELL OIL 3333 Highway 6 S Bldg C Houston, TX 77082-3101	Gas	Jason Fishkin	06/23/2025	\$63.27
Sirius XM 1221 Avenue Of The Americas New York, NY 10020-1001	Radio	Jason Fishkin	06/23/2025	\$4.17
Moxy Richmond Downtown 501 E Franklin St Richmond, VA 23219-2309	Lodging	Jason Fishkin	06/24/2025	\$254.65
Democracy Engine 2125 14th St NW Apt 101W Washington, DC 20009-4497	Credit Card Fees	Jason Fishkin	06/25/2025	\$0.69
HARRIS TEETER 227 Fox Hill Rd Ste A01 Hampton, VA 23669-1739	Campaign fuel	Jason Fishkin	06/25/2025	\$43.89
PRESSABLE 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Printing	Jason Fishkin	06/25/2025	\$45.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network NOVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Event attendance	Jason Fishkin	06/26/2025	\$161.90
HARRIS TEETER 227 Fox Hill Rd Ste A01 Hampton, VA 23669-1739	Campaign fuel	Jason Fishkin	06/27/2025	\$57.77
ACTBLUE 366 Summer St Somerville, MA 02144-3132	Credit card fees	Jason Fishkin	06/29/2025	\$79.28
SHELL OIL 3333 Highway 6 S Bldg C Houston, TX 77082-3101	Gas	Jason Fishkin	06/29/2025	\$71.78
ACTBLUE 366 Summer St Somerville, MA 02144-3132	Credit card fees	Jason Fishkin	06/30/2025	\$30.97
Democracy Engine 2125 14th St NW Apt 101W Washington, DC 20009-4497	Credit card fees	Jason Fishkin	06/30/2025	\$1.29
Williams, Joyce 4124 Stephanie Boyd Dr Chesapeake, VA 23321-4423	Event F&B	Jason Fishkin	06/30/2025	\$25.03
Total This Period				\$6,485.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$12,395.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$2,744.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	110		\$15,139.86
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]		\$6,485.02	
10. Total [add lines 7, 8 and 9]			\$6,485.02
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,065.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,139.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,139.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,205.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,485.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,485.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,720.33
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$134,667.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,139.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$149,807.72	
25. Total Funds Available [Add lines 21 and 24]			\$149,807.72
26. Previous Disbursements [Line 28 from last report]	\$60,602.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,485.02		
28. Total Disbursements this Election Cycle			\$67,087.39
29. Ending Balance			\$82,720.33