

**Friends of Sonia Vasquez Luna  
(CC-22-00121)**

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
Baltimore Washington Construction 11951 Freedom Drive Suite 310 Reston, VA 20190	1. 2.Labor Union 3.Reston, Virginia	11/27/2023	\$10,000.00	\$10,000.00
Brown, Diana 8233 Stoddard Drive Manassas, VA 20110	1.Fairfax County Public Schools 2.Educator 3.Falls Church, Virginia	11/14/2023	\$500.00	\$500.00
Culley, Lizett 4621 Charlton Court Woodbridge, VA 22193	1.NA 2.Self-employed 3.Woodbridge, Virginia	11/20/2023	\$150.00	\$150.00
Friends of Michelle Maldonado 11151 Valley View Drive Box #642 Bristow, VA 20136	1. 2.Campaign Committee 3.Bristow, Virginia	11/27/2023	\$250.00	\$250.00
IUPAT Political Action Together Legislative Education Committee 7234 Parkway Drive Hanover, MD 21076	1. 2.Labor Union 3.Hanover, MD	12/26/2023	\$500.00	\$500.00
Macias, Cheryl 9502 Oakenshaw Drive Manassas, VA 20110	1.NA 2.Retired 3.NA	11/20/2023	\$200.00	\$200.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.Virginia 2.State Senator 3.Richmond, Virginia	11/12/2023	\$250.00	\$250.00
NOVA Labor Federation PO BOX 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale, Virginia	11/20/2023	\$5,000.00	\$5,000.00
Smith, Ralph 10122 Trinity Lane Manassas, VA 20110	1.NA 2.Retired 3.NA	11/12/2023	\$209.00	\$209.00
Thomas, Josh 7410 Barrel Oak Pl Manassas, VA 20109	1.William Mullen 2.Attorney 3.Norfolk, Virginia	11/10/2023	\$250.00	\$250.00
Vasquez Luna, Sonia 10186 Ponderosa Pine Court Manassas, VA 20110	1.Local Union 572 - LIUNA 2.Business Manassas 3.Manassas, Virginia	11/20/2023	\$1,000.00	\$1,268.00
Vasquez Luna, Sonia 10186 Ponderosa Pine Court Manassas, VA 20110	1.Local Union 572 - LIUNA 2.Business Manassas 3.Manassas, Virginia	12/26/2023	\$650.00	\$1,918.00

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Total This Period			\$18,959.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Vasquez Luna, Sonia 10186 Ponderosa Pine Court Manassas, VA 20110	1. Local Union 572 - LIUNA 2. Business Manassas 3. Manassas, Virginia 4. Website / Hosting Fees 5. Actual Cost	08/01/2023	\$67.00	\$134.00
Vasquez Luna, Sonia 10186 Ponderosa Pine Court Manassas, VA 20110	1. Local Union 572 - LIUNA 2. Business Manassas 3. Manassas, Virginia 4. Website / Hosting Fees 5. Actual Cost	09/01/2023	\$67.00	\$201.00
Vasquez Luna, Sonia 10186 Ponderosa Pine Court Manassas, VA 20110	1. Local Union 572 - LIUNA 2. Business Manassas 3. Manassas, Virginia 4. Website / Hosting Fees 5. Actual Cost	10/01/2023	\$67.00	\$268.00
Total This Period			\$201.00	

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
Campaign Partners PO Box 118 Still River, MA 01467	Website / Hosting Fees	Sonia Vasquez Luna	07/01/2023	\$67.00
Campaign Partners PO Box 118 Still River, MA 01467	Website / Hosting Fees	Sonia Vasquez Luna	08/01/2023	\$67.00
Campaign Partners PO Box 118 Still River, MA 01467	Website / Hosting Fees	Sonia Vasquez Luna	09/01/2023	\$67.00
Campaign Partners PO Box 118 Still River, MA 01467	Website / Hosting Fees	Sonia Vasquez Luna	10/01/2023	\$67.00
Friends of Carl Styles 119 COOL RUN RD Bridgeton, NJ 08302	Campaign Contribution to Carl Styles, candidate for Quinton Township Committee (Council) in New Jersey.	Sonia Vasquez Luna	10/23/2023	\$1,000.00
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website / Hosting Services	Sonia Vasquez Luna	11/01/2023	\$67.00
Puerto Rico Cafe 9809 Cockrell Rd Manassas, VA 20110	Food Expense	Sonia Vasquez Luna	11/15/2023	\$500.00
Zandras Taqueria 9114 Center St Manassas, VA 20110	Food & Space Rental	Sonia Vasquez Luna	11/15/2023	\$709.97
Actblue P.O. Box 441146 Somerville, MA 02144	Actblue Processing Fees	Sonia Vasquez Luna	11/20/2023	\$91.04
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website / Hosting Services	Sonia Vasquez Luna	12/01/2023	\$67.00
True Dynamics, LLC PO BOX 1334 Ashburn, VA 20146	Consulting	Sonia Vasquez Luna	12/18/2023	\$600.00
Total This Period				\$3,303.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$18,959.00	
2. Schedule B [Over \$100]	3	\$201.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$67.00	
<b>5. Total</b>	<b>32</b>		<b>\$20,522.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$201.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$67.00	
9. Schedule D [Expenditures]		\$3,303.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,571.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,221.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,522.00		
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		\$20,522.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$30,743.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,571.01		
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]			\$3,571.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,172.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,527.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,522.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,522.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,049.29</b>
26. Previous Disbursements [Line 28 from last report]	\$1,305.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,571.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,876.89</b>
<b>29. Ending Balance</b>			<b>\$27,172.40</b>