

**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 9104 Old Marlboro Pike Upper Marlboro, MD 20772	1. 2.Labor Union 3.Reston, Virginia	06/26/2025	\$20,000.00	\$50,000.00
Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155	1.Department of Homeland Security 2.Analyst 3.Washington, DC	05/27/2025	\$250.00	\$250.00
Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155	1.Department of Homeland Security 2.Analyst 3.Washington, DC	05/27/2025	\$250.00	\$500.00
Diaz, Miguel 3200 Wikens Ave Catonville, MD 21229	1.Local 710 2.Business Manager 3.Catonville, MD	06/29/2025	\$150.00	\$150.00
Freeland, Michael 9002 Peabody Street Manassas, VA 20110	1.NA 2.Retired 3.NA	06/17/2025	\$100.00	\$200.00
Hersch, Stephen 9312 Mathis Avenue Manassas, VA 20110	1.Self 2.Property Management 3.Manassas, Virginia	06/29/2025	\$200.00	\$300.00
Martinez, Gloria 10054 Wedge way Montgomery Village, MD 20886	1.Tu Family 2.Medical Assistant 3.Falls Church, VA	06/29/2025	\$200.00	\$200.00
Merino, Yanira 1011 Rowland Drive Port Deposit, MD 21904	1.N/A 2.N/A 3.N/A	06/29/2025	\$300.00	\$300.00
NOVA Labor Federation PO BOX 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale, Virginia	06/25/2025	\$5,000.00	\$10,000.00
Wolfe, Mark E 9401 Zebedee Street Beltsville, VA 20110	1.MovieComm 2.Executive 3.Great Falls, VA	06/29/2025	\$250.00	\$250.00
Total This Period			\$26,700.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Run! 651 N Broad St 201 Middletown, DE 19709	Campaign Website Development, Design, and Deployment	Sonia Vasquez Luna	01/01/2025	\$3,000.00
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website & Hosting	Sonia Vasquez Luna	01/08/2025	\$67.00
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website & Hosting	Sonia Vasquez Luna	02/10/2025	\$67.00
Friends of Danica Roem for Senate P.O. Box 726 Manassas, VA 20113	Donation for Senator Campaign	Sonia Vasquez Luna	03/06/2025	\$100.00
USPS MANASSAS 8801 Sudley Road Manassas, VA 20110	USPS PO Box Rental	Sonia Vasquez Luna	03/06/2025	\$192.00
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website & Hosting	Sonia Vasquez Luna	03/10/2025	\$67.00
Richie-Folks, Patricia 9942 Grapewood CT Manassas, VA 20110	Campaign Donation for Manassas City Treasurer	Sonia Vasquez Luna	03/10/2025	\$500.00
Because of why 9890 Liberia Ave 1185 Manassas, VA 20110	Donation for youth mentorship program	Sonia Vasquez Luna	03/11/2025	\$600.00
Friends of Tim Demeria 8529 Burlington Court 1185 Manassas, VA 20110	Campaign Donation	Sonia Vasquez Luna	03/11/2025	\$500.00
Emerge 4 Embarcadero Center 1400 San Francisco, CA 94111	Donation to Emerge	Sonia Vasquez Luna	03/28/2025	\$500.00
Manassas Manassas Park City Democratic Committee PO 4041 Manassas, VA 20108	Annual Fundraiser Donation	Sonia Vasquez Luna	04/07/2025	\$250.00
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website & Hosting	Sonia Vasquez Luna	04/08/2025	\$67.00
Salvadorenos Unidos en Virginia 14205 Telegraph Rd, Woodbridge, VA 22192	Donation for nonprofit organization	Sonia Vasquez Luna	04/21/2025	\$500.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Latino organization of Virginia DLOV 919 East Main Street, 2050	Donation	Sonia Vasquez Luna	04/28/2025	\$100.00
Abigail Spanberger for Governor PO Box 3121 Glen Allen, VA 23058	Campaign Donation	Sonia Vasquez Luna	05/01/2025	\$2,500.00
Larexpo 9208 Ribbon Falls Loop Bristow, VA 20136	Donation	Sonia Vasquez Luna	05/01/2025	\$500.00
Friends of Elizabeth Guzman PO Box 74 Nokesville, VA 20182	Campaign Donation	Sonia Vasquez Luna	05/05/2025	\$250.00
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website & Hosting	Sonia Vasquez Luna	05/08/2025	\$67.00
Actblue Technical Services PO Boc 962017 Boston, MA 02196-2017	Fee	Sonia Vasquez Luna	06/01/2025	\$20.16
Campaign Partners PO Box 118 Still River, MA 01467	Campaign Website & Hosting	Sonia Vasquez Luna	06/09/2025	\$67.00
Actblue Technical Services PO Boc 962017 Boston, MA 02196-2017	Fee	Sonia Vasquez Luna	06/22/2025	\$5.93
Run! 651 N Broad St 201 Middletown, DE 19709	Website Builder Designed	Sonia Vasquez Luna	06/25/2025	\$50.00
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Water, Sodas, beer, Chips & Plates	Sonia Vasquez Luna	06/26/2025	\$216.79
ABC 9130 Mathis Ave Manassas, VA 20110	Tequila for fundraiser	Sonia Vasquez Luna	06/27/2025	\$493.38
Dollar Tree 8697 Sudley Rd Manassas, VA 20110	Decorations, flags, table cloths and cups	Sonia Vasquez Luna	06/27/2025	\$66.25
Staples 9890 Liberia Ave Manassas, VA 20110	Name Tags, pens	Sonia Vasquez Luna	06/27/2025	\$32.30

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Cookies, Salsa & Watermelon	Sonia Vasquez Luna	06/28/2025	\$55.49
Actblue Technical Services PO Boc 962017 Boston, MA 02196-2017	ActBlue Fee	Sonia Vasquez Luna	06/29/2025	\$62.06
Giant 10100 Dumfries Road Manassas, VA 20110	Ice	Sonia Vasquez Luna	06/29/2025	\$20.44
Gonzalez, Jose 14414 Lamar Rd Woodbridge, VA 22191	DJ for Fundraiser	Sonia Vasquez Luna	06/29/2025	\$300.00
Mi Casita Restaurant 8828 Centreville Road Manassas, VA 20110	Appetizer for Fundraiser	Sonia Vasquez Luna	06/29/2025	\$250.00
Ortiz, Juana 14414 Lamar Rd Woodbridge, VA 20110	Tacos Buffett for Fundraiser	Sonia Vasquez Luna	06/29/2025	\$1,500.00
Leo Martinez for Congress 611 Pennsylvania Ave SE 143 Washington, DC 20003	Campaign Website	Sonia Vasquez Luna	06/30/2025	\$150.00
Squarespace 8 Clarkson St New York, NY 10013	Website	Sonia Vasquez Luna	06/30/2025	\$63.00
Stella for Congress 6822 Lilly Belle Ct Centreville, VA 20120	Donation	Sonia Vasquez Luna	06/30/2025	\$100.00
Total This Period				\$13,279.80

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]	10	\$26,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$27,280.00
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]		\$13,279.80	
10. Total [add lines 7, 8 and 9]			\$13,279.80
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]		\$45,980.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,280.00		
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		\$27,280.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,260.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,279.80		
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]			\$13,279.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,980.60
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		\$11,527.29	
22. Previous Receipts [Line 24 from last report]	\$40,522.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,802.00	
25. Total Funds Available [Add lines 21 and 24]			\$79,329.29
26. Previous Disbursements [Line 28 from last report]	\$6,068.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,279.80		
28. Total Disbursements this Election Cycle			\$19,348.69
29. Ending Balance			\$59,980.60