Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Rogers, Jimmy 3509 Old Dominion Blvd Alexandria, VA 22305-1323 1.Senate of Virginia 2.Chief of Staff 12/31/2023 \$41.00 \$140.00 3.Richmond VA **Total This Period** \$41.00

Reporting Period: 12/01/2023 Through: 12/31/2023

Page:

Friends of Dr. Lateef (CC-18-00215)	Lateef (CC-18-00215) Reporting Period: 12/01/2023 The Page	3 Through: 12 Page:	2/31/2023 2 of 9
No Schedule B results to display.			

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 4 of 9

\$9,290.90

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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
Truist 5844 Mapledale Plz Woodbridge, VA 22193-4535	bank fees	GL	12/04/2023	\$37.79
Wix.com 225 W 39th St FI 7 New York, NY 10018-5124	website hosting fees	GL	12/04/2023	\$43.20
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	graphic design	GL	12/08/2023	\$278.96
Campaign Communication Solutions 4170 RANCHO LAS PALMAS Dr Rancho Mirage, CA 92270	communication services	GL	12/08/2023	\$443.41
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	joint text program	gl	12/08/2023	\$1,000.00
Tellez, Mariela 13511 Gordon Dr Manassas, VA 20112-4700	print reimbursement	GL	12/08/2023	\$887.54
Pala, David 6606 Bull Run Post Ofc RD Centreville, VA 20120	staff	GL	12/21/2023	\$1,600.00
Pala, David 6606 Bull Run Post Ofc RD Centreville, VA 20120	win bonus	GL	12/21/2023	\$5,000.00
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Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 12/01/2023 Through: Page:	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.				

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 12/01/2023 Through: 12/31/202 Page: 6 of 9	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 6 of 9			
No Schedule E-2 results to display.					

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 12/01/2023 Through: 12/31/2023
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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$41.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$41.00
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]		\$9,290.90	
10. Total [add lines 7, 8 and 9]			\$9,290.90
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

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,862.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41.00		
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		\$41.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,903.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,290.90		
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]			\$9,290.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,612.82
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		\$10,398.32	
22. Previous Receipts [Line 24 from last report]	\$242,116.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$242,157.88	
25. Total Funds Available [Add lines 21 and 24]			\$252,556.20
26. Previous Disbursements [Line 28 from last report]	\$241,356.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,290.90		
28. Total Disbursements this Election Cycle			\$250,647.03
29. Ending Balance			\$1,909.17