Total This Period

Page: 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 This Period To Date Full Name of Contributor Received Mailing Address of Contributor lateef, babur B 1.advanced ophthalmolgy inc 2.physician 3.Woodbridge VA 13001 Chaddsford Ter 06/30/2025 \$500.00 \$1,000.00 Manassas, VA 20112-5573

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

\$500.00

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9
No Schedule B results to display.	

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Prince William County Democratic Committee Babur **Event Tickets** 06/26/2025 \$200.00 5557 Mapledale Plz Lateef Woodbridge, VA 22193-4527

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

\$200.00

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 06/06/2025 Through: Page:	06/30/2025 5 of 9
No Schedule E-1 results to display.		

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Friends of Dr. Lateef (CC-18-00215)	Reporting Period: 06/06/2025 Through: 06/30/2025		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$200.00 10. Total [add lines 7, 8 and 9] \$200.00 **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

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

\$78.293.14

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$240.21 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$740.21 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$200.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$200.00 \$540.21 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$80,102.19 \$12,055.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,555.00 25. Total Funds Available [Add lines 21 and 24] \$92,657.19 26. Previous Disbursements [Line 28 from last report] \$14,164.05 27. Disbursements from Current Reporting Period \$200.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,364.05