

**New Dominion Political Action Committee  
(PAC-12-00320)**

Reporting Period: 10/01/2016 Through: 12/31/2016

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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
Langhorne, William S 3245 N.Street,NW Washington, DC 20007-2830	1.Self 2.Businessman 3.Washington DC	10/04/2016	\$1,000.00	\$1,000.00
Nasir, Musa 1350 Beverly Road 115 Mclean, VA 22101	1.Self 2.Engineer 3.McLean	10/04/2016	\$100.00	\$200.00
Total This Period			\$1,100.00	

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
Pouch, Pita 1112 West Broad Street Falls Church, VA 22046	28th CN Steering Committee Meeting-Post Event Wraup	SLS	10/04/2016	\$100.16
Center, Al-Hewar 120 Cherry Street, S.E. Vienna, VA 22180	Annual Subscription	SLS	10/05/2016	\$300.00
Mart, Wal 5885 Kingstowne Blvd. Alexandria, VA 22315	Printer Cartridges	SLS	10/24/2016	\$50.82
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	BOD Meeting	SLS	11/01/2016	\$350.00
Kreme, Crispy 6332 Richmond Hwy. Alexandria, VA 22306	Coffee & Donuts	SLS	11/05/2016	\$74.99
Restaurant, Neyla 11898 Market St. Reston, VA 20190	Meeting with AABC	SLS	11/10/2016	\$150.00
Cafe, Al Nakheel Lebanese 340 Maple Ave Vienna, VA 22180	Arab American Business Council	SLS	12/15/2016	\$57.96
Council, Business Arab American 1604 Spring Hill Rd. 236 Vienna, VA 22182	First Annual membership	SLS	12/20/2016	\$122.00
Total This Period				\$1,205.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# New Dominion Political Action Committee (PAC-12-00320)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,160.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,205.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,205.93</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,978.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,160.00		
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		\$1,160.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,138.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,205.93		
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]			\$1,205.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,932.85</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		\$1,626.52	
22. Previous Receipts [Line 24 from last report]	\$34,866.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,026.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,653.02</b>
26. Previous Disbursements [Line 28 from last report]	\$29,514.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,205.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,720.17</b>
<b>29. Ending Balance</b>			<b>\$6,932.85</b>