

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

Reporting Period: 07/01/2017 Through: 09/30/2017
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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
Aburish, Khalil Ibrahim 2401 M Street, NW Washington, DC 20037	1.BLS Limo Group, Inc. 2.Limousine Company 3.Washington DC	09/07/2017	\$1,000.00	\$1,000.00
Aburish, Khalil Ibrahim 2401 M Street, NW Washington, DC 20037	1.BLS Limo Group, Inc. 2.Limousine Company 3.Washington DC	09/18/2017	\$1,000.00	\$2,000.00
Al sada, Talal 6009 Pieco Ct Alexandria, VA 22315	1.MBN 2.TV Journalist 3.Springfield,VA	09/26/2017	\$500.00	\$500.00
Association, Egyptian-American Cultural P.O.Box 3962 Merrifield, VA 22116	1.self 2.Social Orginzation 3.Virginia	09/30/2017	\$360.00	\$360.00
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	1. 2. 3.	09/09/2017	\$600.00	\$600.00
Gabriel, Edward M 1220 L Street NW, Suite 411 411 Washington, DC 20005	1.Gabriel Companies 2.Businessman 3.Washington DC	09/18/2017	\$970.70	\$970.70
Hadeed, Joseph 6628 Electronic Drive Springfield, VA 22151	1.Hadeed Carpet Cleaning 2.CEO 3.Springfield	09/18/2017	\$1,000.00	\$1,000.00
Hadeed, Joseph 6628 Electronic Drive Springfield, VA 22151	1.Hadeed Carpet Cleaning 2.CEO 3.Springfield	09/30/2017	\$727.95	\$1,727.95
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	09/21/2017	\$582.30	\$582.30
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	09/30/2017	\$96.80	\$679.10
Hossaini, Shirine 10211 Apache Rd. Richmond, VA 23235	1.Al Hurra TV 2.Producer 3.Springfield, Virginia	09/23/2017	\$600.00	\$600.00
International, Contrack 6862 Elm Street McLean, VA 22101	1.Contrack 2.Construction 3.McLean , Virginia	09/14/2017	\$1,000.00	\$1,000.00

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Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	09/18/2017	\$1,000.00	\$1,000.00
Lateef, Babur 14904 308 Woodbridge, VA 22191	1.Self 2.Ophthalmologist 3.Woodbridge, Virginia	09/19/2017	\$970.70	\$970.70
Letteri, Raba 2420 Pony Lane Reston, VA 20191	1.None 2.House Wife 3.None	09/07/2017	\$120.00	\$120.00
Mirza, Mohamed Yaqub 11922 Safa Court Herndon, VA 20170	1.Reston investments 2.Investments Manager 3.Reston	09/18/2017	\$500.00	\$500.00
Musmar, Miller 12353 Sunrise Valley Dr. Suite A Reston, VA 20191	1.Miller Musmar,CPA 2.Accounting 3.	09/23/2017	\$1,000.00	\$1,000.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	09/23/2017	\$840.00	\$840.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	09/30/2017	\$290.40	\$1,130.40
Qreitem, Tony 25807 Anderby Lane South Riding, VA 20152-1936	1.Najla Associates 2.Businessman 3.South Riding, VA	09/16/2017	\$340.00	\$340.00
Shami, Farouk M 250 Pennbright Houston, TX 77090	1.Farouk Hair Systems 2.Entrepreneur 3.Houston, TX	09/16/2017	\$5,000.00	\$5,000.00
Zogby, James 1600 K Street, NW 601 Washington, DC 20006	1.Arab American Institute 2.President 3.Washington,DC	09/22/2017	\$970.70	\$970.70
Total This Period			\$19,469.55	

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
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Down Payment for 29th CN	BOD	07/15/2017	\$1,500.00
Mart, Wal 5885 Kingstowne Blvd. Alexandria, VA 22315	Printer Cartridges	BOD	07/18/2017	\$49.67
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	BOD Meeting	SLS	08/01/2017	\$32.00
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	Steering Committee meeting	BOD	08/13/2017	\$34.66
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	Steering Committee Meeting	BOD	08/26/2017	\$100.80
Mart, Wal 5885 Kingstowne Blvd. Alexandria, VA 22315	Printer Cartridges	SLS	09/07/2017	\$56.16
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	Steering Committee Meeting CN-2017	BOD	09/09/2017	\$84.80
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	Meeting with Contributors	SLS	09/13/2017	\$39.20
Pal, Pay 2211 North First Street San Jose, CA 95131	Service Fee	SLS	09/13/2017	\$3.63
Security, Internet Avast 350 N Clark Suite 700 Chicago, IL 60654	Internet Security	SLS	09/14/2017	\$59.99
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	29th CN Dinner-Steering Committee	BOD	09/16/2017	\$120.96
Pal, Pay 2211 North First Street San Jose, CA 95131	29th CN Dinner-Expense	SLS	09/18/2017	\$29.30
Signs, Fast 6715-B Backlick Road Springfield, VA 22150	29th CN Dinner Plaques & Sign	SLS	09/18/2017	\$203.50

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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
Bread, Panera 5578 Vincent Gate Terrace Alexandria, VA 22312	29th CN Dinner Solicitation	SLS	09/19/2017	\$24.62
Pal, Pay 2211 North First Street San Jose, CA 95131	Service Fee	SLS	09/21/2017	\$17.70
Pal, Pay 2211 North First Street San Jose, CA 95131	29th CN Dinner	SLS	09/22/2017	\$29.30
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	29th CN Dinner Meeting	SLS	09/23/2017	\$107.52
Dynasty, House of 7550 Telegraph Rd. Alexandria, VA 22315	29th CN Dinner	SLS	09/25/2017	\$42.31
Cafe, Colicium 1335 W Broad St. Richmond, VA 23220	29th CN Dinner	SLS	09/26/2017	\$51.13
Pal, Pay 2211 North First Street San Jose, CA 95131	29th CN Dinner	SLS	09/26/2017	\$2.04
Pal, Pay 2211 North First Street San Jose, CA 95131	29th CN Dinner	SLS	09/27/2017	\$2.04
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	29th CN Dinner	SLS	09/30/2017	\$145.76
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	29th CN Dinner	BOD	09/30/2017	\$11,520.00
Pal, Pay 2211 North First Street San Jose, CA 95131	29th CN Dinner	SLS	09/30/2017	\$3.20
Pal, Pay 2211 North First Street San Jose, CA 95131	29th CN Dinner	SLS	09/30/2017	\$22.20
Pal, Pay 2211 North First Street San Jose, CA 95131	29th CN Dinner	SLS	09/30/2017	\$9.60

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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
Total This Period				\$14,292.09

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No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	22	\$19,469.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$173.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$19,643.43
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]		\$14,292.09	
10. Total [add lines 7, 8 and 9]			\$14,292.09
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,115.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,643.43		
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		\$19,643.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,758.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,292.09		
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]			\$14,292.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,466.72
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		\$6,932.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,643.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,643.43	
25. Total Funds Available [Add lines 21 and 24]			\$26,576.28
26. Previous Disbursements [Line 28 from last report]	\$817.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,292.09		
28. Total Disbursements this Election Cycle			\$15,109.56
29. Ending Balance			\$11,466.72