New Dominion Political Action Committee

Falls Church, VA 22041

Total This Period

Page: 1 of 9 (PAC-12-00320) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Ahmad, Marwan 1.Arabesque Media 1604 Spring Hill Rd. 2.Advertising 10/01/2017 \$175.14 \$175.14 Suite 236 3. Northern Virginia Vienna, VA 22182 Association, Egyptian-American Cultural 1.self 2. Social Orginzation P.O.Box 3962 10/01/2017 \$120.00 \$480.00 Merrifield, VA 22116 3.Virginia Elferrane, Sam 1.Self 831 Utterback Store Road 2.Banker 10/01/2017 \$180.00 \$180.00 Great Falls, VA 22066 3.Virginia Geioushi, Nairouz 1.Not sure 100 Fallsgrove Blvd. 2.not sure 10/01/2017 \$120.00 \$120.00 2406 Rockville, MD 20850 Massis, Maher 1.self 13582 Big Boulder Rd 2.Engineer 10/01/2017 \$120.00 \$120.00 Herndon, VA 20171 3.Herndon Musa, AG 1.retiered 9424 Brian Jac Lane 2.Doctor 10/01/2017 \$58.38 \$116.34 Great Falls, VA 22066-2003 3. Northen Virginia 1.None Samhan, Helen Hatab 10/01/2017 6333 Lakewood Dr. 2.retiered \$120.00 \$120.00

3.None

Reporting Period: 10/01/2017 Through: 12/31/2017

\$893.52

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 10/01/201	7 Through: 12 Page:	2/31/2017 2 of 9
No Schedule B results to display.			

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 10/01/201	7 Through: <i>1</i> Page:	12/31/2017 3 of 9
No Schedule C results to display.			

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Caucus, Virginia House Democratic 919 E. Main St. BOD 10/01/2017 \$2,000.00 Contribution 2050 Richmond, VA 23219 Northam, Ralph PO Box 597 Contribution BOD 10/01/2017 \$3,000.00 Richmond, VA 23218 Pal, Pay 2211 North First Street 29th CN Dinner SLS 10/01/2017 \$8.10 San Jose, CA 95131 Shami, Saba L 3610 Heather Ct. 29th CN Dinner BOD 10/01/2017 \$150.00 Alexandria, VA 22310 Cafe, Panera Bread 5926 Kingstowne Towne Center 29th CN Dinner BOD 10/06/2017 \$31.71 Alexandria, VA 22315 Cafe, Rouche 2839 Gallows Rd Catering for a Civic Participation Seminar SLS 11/01/2017 \$386.90 Falls Church, VA 22042 Cafe, Panera Bread 5926 Kingstowne Towne Center Donor Development Lunch SLS 11/02/2017 \$21.00 Alexandria, VA 22315 Kory, Kaye 6505 Waterway Dr. BOD 11/02/2017 \$250.00 Campaign Contribution Falls Church, VA 22044 Kream, Krispy 6332 Richmond Hwy BOD 11/04/2017 \$60.24 Coffee and Donuts for a Civic education Event Alexandria, VA 22306 Hope, Patrick PO Box 3148 SLS 11/16/2017 \$250.00 Contribution Arlington, VA 22203 Krizek, Paul 7110 Bertman Lane Campaign Contribution SLS 12/10/2017 \$1,000.00 Alexandria, VA 22306

Reporting Period: 10/01/2017 Through: 12/31/2017

Page:

4 of 9

\$7,157.95

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 10/01/201	7 Through: 1: Page:	2/31/2017 7 of 9
No Schedule F results to display.			

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

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$893.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$118.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,011.90
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]		\$7,157.95	
10. Total [add lines 7, 8 and 9]			\$7,157.95
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

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

29. Ending Balance

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 9 of 9

\$5.320.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,466.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,011.90 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 \$1,011.90 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,478.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,157.95 [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] \$7,157.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,320.67 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 Previous Receipts [Line 24 from last report] \$19,643.43 Receipts from Current Reporting Previous [Line 17d above] \$1,011.90 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,655.33 25. Total Funds Available [Add lines 21 and 24] \$27,588.18 26. Previous Disbursements [Line 28 from last report] \$15,109.56 27. Disbursements from Current Reporting Period \$7,157.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$22,267.51