

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	03/24/2018	\$250.00	\$250.00
Shwaery, Fred 8315 Cushing Court Springfield, VA 22153	1.retired 2.Retired 3.	03/20/2018	\$250.00	\$250.00
Total This Period			\$500.00	

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
Committee, Democratic National 430 South Capitol St SE Wahington, VA 20003	Contribution	SLS	01/04/2018	\$50.00
Walker, Monique A O.O.Box 44302 Fort Washington, MD 20749	Campaign Contribution	SLS	01/04/2018	\$140.00
Blue, Act P.O.Box 441146 Somerville, MA 02144	Contribution	SLS	01/05/2018	\$10.00
Daddy, Go 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	Go Daddy Webhosting	SABA L SHAMI	02/14/2018	\$144.00
Mart, Wal 6303 Richmond Hwy Alexandria, VA 22306	Office Supplies	SLS	02/16/2018	\$86.82
Buy, Best 6555 Frontier Dr. Springfield, VA 22150	Asus USB for Internet	SABA L SHAMI	02/21/2018	\$73.12
Delux, Quicken 3760 Haven Avenue, Menlo Park, CA 94025	Quicken Delux-Accounting	SABA L SHAMI	02/24/2018	\$44.99
Shami, Amira M. 3710 Heather ct Alexandria, VA 22310	Accounting Help-Quicken Instalation	SABA L SHAMI	02/26/2018	\$120.00
Madliene, La 500 King St. Alexandria, VA 22314	Candidate Interview-Marc Solomon	SLS	02/27/2018	\$17.99
Solomon, Marc 1608 Suter St. Alexandria, VA 22314	Contribution -Alexandria School Board	BOD	03/01/2018	\$250.00
Gross, Penny PO Box 4665 Falls Church, VA 22044	Contribution	SLS	03/11/2018	\$500.00
Center, Al-Hewar 120 Cherry Street, S.E. Vienna, VA 22180	Annual Membership	SLS	03/14/2018	\$100.00
Gourmet, Meditteraian 6122 Franconia Rd. Alexandria, VA 22315	Meeting a Candidate	SLS	03/22/2018	\$25.39

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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				\$1,562.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	2	\$500.00	
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	2		\$500.00
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]		\$1,562.31	
10. Total [add lines 7, 8 and 9]			\$1,562.31
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]		\$5,320.67	
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 [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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,820.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,562.31		
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]			\$1,562.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,258.36
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		\$5,320.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,820.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,562.31		
28. Total Disbursements this Election Cycle			\$1,562.31
29. Ending Balance			\$4,258.36