

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

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
Abuirshaid, Osama 8145 Ridge Creek Way Springfield, VA 22153	1.Self 2.Lournalist 3.Washington, DC	01/07/2019	\$500.00	\$500.00
Aburish, Salah Ibrahim 540 S.Carlin Springs Rd Falls Church, VA 22204	1.Bethany 2.Limousine 3.DC	03/31/2019	\$500.00	\$500.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	01/07/2019	\$500.00	\$500.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	03/31/2019	\$500.00	\$1,000.00
Adi, Najib 7502 Iron Bar Lane Gainesville, VA 20155	1.Atlas Walk Dental 2.Dentist 3.Gainesville,VA	03/31/2019	\$300.00	\$300.00
Andoni, Jihan 4805 Automn Glory way Chantilly, VA 20151	1.Self 2.Computer Engineer 3.Chantilly	01/07/2019	\$500.00	\$500.00
Andoni, Jihan 4805 Automn Glory way Chantilly, VA 20151	1.Self 2.Computer Engineer 3.Chantilly	03/31/2019	\$2,000.00	\$2,500.00
Hadeed, Fred T 1517 SE 2nd St. Fort Lauderdale, FL 33301	1. 2.Retiered 3.	01/04/2019	\$250.00	\$250.00
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	03/15/2019	\$250.00	\$250.00
Khaldi, Reem 7800 Maris court Annandale, VA 22003	1.GWU 2.Technician 3.Washington	03/17/2019	\$242.45	\$242.45
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	01/07/2019	\$500.00	\$500.00
Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	01/07/2019	\$630.25	\$630.25

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Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	03/31/2019	\$2,000.00	\$2,630.25
Massis, Maher 13582 Big Boulder Rd Herndon, VA 20171	1.self 2.Engineer 3.Herndon	02/28/2019	\$250.00	\$250.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	01/04/2019	\$193.90	\$193.90
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	03/31/2019	\$250.00	\$443.90
Omeish, Esam 4660 Kenmore Ave Alexandria, VA 22304	1.Self 2.Surgeon 3.Northern virginia	03/31/2019	\$500.00	\$500.00
Qreitem, Tony 25807 Anderby Lane South Riding, VA 20152-1936	1.Najla Associates 2.Businessman 3.South Riding, VA	03/04/2019	\$500.00	\$500.00
Saffuri, Khaled 8433 Falcone Point Way Vienna, VA 22182	1.NIF 2.Think Tank 3.Washington, DC	03/31/2019	\$2,000.00	\$2,000.00
Samhan, Helen Hatab 6333 Lakewood Dr. Falls Church, VA 22041	1.None 2.retiered 3.None	03/15/2019	\$250.00	\$250.00
Shami, Farouk M 250 Pennbriht Houston, TX 77090	1.Farouk Hair Systems 2.Entrepreneur 3.Houston, TX	01/17/2019	\$1,941.71	\$1,941.71
Shami, Saba L 3610 Heather Ct. Alexandria, VA 22310	1.Washington Works,LLC 2.Consultant 3.DC,VA	03/31/2019	\$385.00	\$385.00
Shwaery, Fred 8315 Cushing Court Springfield, VA 22153	1.retired 2.Retired 3.Springfield, Virginia	02/28/2019	\$250.00	\$250.00
Zakaria, Fadi 4368 King Street Alexandria, VA 22302	1.Barber's Auto Service 2.Auto Service 3.Alexandria,VA	03/31/2019	\$1,000.00	\$1,000.00

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Total This Period			\$16,193.31	

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
Pal, Pay 2211 North First Street San Jose, CA 95131	Pay Pal transaction	SABA L SHAMI	01/04/2019	\$6.10
Pal, Pay 2211 North First Street San Jose, CA 95131	Transfer fee	SABA L SHAMI	01/07/2019	\$19.75
Boysko, Jennifer P.O.Box 247 Herndon, VA 20172	Contribution	BOD	01/08/2019	\$500.00
Samirah, Ibraheem P.O.Box 1503 Herndon, VA 20172	Contribution	BOD	01/08/2019	\$3,000.00
Mart, Wal 6303 Richmond Hwy Alexandria, VA 22306	Printer Cartridge & Printing Paper	SABA L SHAMI	01/12/2019	\$46.05
Pal, Pay 2211 North First Street San Jose, CA 95131	Transfer Fee	SABA L SHAMI	01/12/2019	\$3.20
Pal, Pay 2211 North First Street San Jose, CA 95131	Transfer Fee-Farouk's Contribution	SABA L SHAMI	01/17/2019	\$58.29
Parking, Midtown 1776 K Street Washington, DC 20006	Parking	SABA L SHAMI	01/17/2019	\$20.00
Resturant, Rasoi Indian 1810 K St NW Washington, DC 20006	Lunch With Donor Khaled Saffuri	SABA L SHAMI	01/17/2019	\$72.37
Samirah, Ibraheem P.O.Box 1503 Herndon, VA 20172	Contribution-out	SABA L SHAMI	01/23/2019	\$2,415.83
Parking, Midtown 1776 K Street Washington, DC 20006	Attending a Forum	SABA L SHAMI	02/06/2019	\$15.00
Virus, Avast Anti Avast Software s.r.o., Enterprise Office Center Redwood City, CA 94063	Antivirus Upgrade	SABA L SHAMI	02/09/2019	\$9.99
Delux, Cafe 1800 International Drive McLean, VA 22102	Meeting with Candidate Walter Alcorn	BOD	03/05/2019	\$48.22

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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
Omeish, Abrar 4660 Kenmore Ave Alexandria, VA 22304	Fairfax County School Board	BOD	03/17/2019	\$500.00
Pal, Pay 2211 North First Street San Jose, CA 95131	Transfer Fee	SABA L SHAMI	03/17/2019	\$7.55
Pal, Pay 2211 North First Street San Jose, CA 95131	Transfer Fee-Mike Saman	SABA L SHAMI	03/31/2019	\$9.00
Restaurant, Phoenicia 2236 Gallows Rd. Vienna, VA 22182	First Annual NDPAC Luncheon	SABA L SHAMI	03/31/2019	\$1,463.20
Total This Period				\$8,194.55

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]	24	\$16,193.31	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$571.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$16,765.21
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]		\$8,194.55	
10. Total [add lines 7, 8 and 9]			\$8,194.55
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]		\$3,502.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,765.21		
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		\$16,765.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,268.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,194.55		
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]			\$8,194.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,073.62
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		\$3,502.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,765.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,765.21	
25. Total Funds Available [Add lines 21 and 24]			\$20,268.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,194.55		
28. Total Disbursements this Election Cycle			\$8,194.55
29. Ending Balance			\$12,073.62