

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 12

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
Abuhashish, Mohamed 4107 Cottage Lane Annandale, VA 22003	1.Limo,Inc 2.Businessman 3.Washington,DC	04/03/2019	\$150.00	\$150.00
Abuhashish, Mohamed 4107 Cottage Lane Annandale, VA 22003	1.Limo,Inc 2.Businessman 3.Washington,DC	05/22/2019	\$100.00	\$250.00
Aburish, Hilmi Ibrahim 2401 M Street, NW Washington, DC 20037	1.BLS Limo Group, Inc. 2.Limousine Company 3.Washington DC	06/06/2019	\$1,000.00	\$1,000.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	05/23/2019	\$1,000.00	\$2,000.00
Adi, Najib 7502 Iron Bar Lane Gainesville, VA 20155	1.Atlas Walk Dental 2.Dentist 3.Gainesville,VA	05/23/2019	\$1,000.00	\$1,300.00
Al sada, Talal 6009 Pieco Ct Alexandria, VA 22315	1.MBN 2.TV Journalist 3.Springfield,VA	05/23/2019	\$250.00	\$250.00
Altalib, Hisham Y 11776 Straford House Place 1403 Reston, VA 20190	1.Retiered 2.Retiered 3.Herndon	05/21/2019	\$500.00	\$500.00
Asad, Nabil P.O.Box 7357 Woodbridge, VA 22195	1.Subway 2.Businessman 3.Northern Virginia	05/23/2019	\$1,000.00	\$1,000.00
Elhaddad, Yehia M 11556 Cavalier Landing Ct Fairfax, VA 22030	1.Self Employed 2.Importer/ Exporter 3.Fairfax	04/02/2019	\$300.00	\$300.00
Elhaddad, Yehia M 11556 Cavalier Landing Ct Fairfax, VA 22030	1.Self Employed 2.Importer/ Exporter 3.Fairfax	05/23/2019	\$500.00	\$800.00
Fire PAC, Local 2068 10500 Sager Ave. A Fairfax, VA 22030	1.FFC Association ofPro. Fire fighters and Paramedics 2.Fire Fighters 3.Fairfax County,VA	05/26/2019	\$1,000.00	\$1,000.00
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	05/23/2019	\$250.00	\$500.00

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Page: 2 of 12

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Jumaili, Namir 2770 Grovemore lane Vienna, VA 22180	1.Washington East 2.Trade 3.Vienna, Virginia	05/23/2019	\$150.00	\$250.00
Khalidi, Reem 7800 Maris court Annandale, VA 22003	1.GWU 2.Technician 3.Washington	05/23/2019	\$250.00	\$492.45
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	04/01/2019	\$1,000.00	\$1,500.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	05/09/2019	\$1,000.00	\$2,500.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	05/24/2019	\$1,000.00	\$3,500.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	05/26/2019	\$1,000.00	\$4,500.00
Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	06/02/2019	\$1,000.00	\$3,630.25
Local 2068, FirePAC 10500 Sager Ave A Fairfax, VA 22030	1.Fairfax County Fire Department 2.Fire Fighters 3.Fairfax County	04/02/2019	\$500.00	\$500.00
Mansour, Basim M 5740 General Washington Dr. Alexandria, VA 23210	1.Michael & Son Services 2.Business Owner 3.Alexandria	05/21/2019	\$1,500.00	\$1,500.00
Massis, Maher 13582 Big Boulder Rd Herndon, VA 20171	1.self 2.Engineer 3.Herndon	05/23/2019	\$100.00	\$350.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	05/23/2019	\$250.00	\$693.90
Rachidi, Said M. 2196 Amber Meadows Dr. Vienna, VA 22182	1.VALIDATEK 2.CEO 3.McLean, VA	05/20/2019	\$242.45	\$242.45

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(PAC-12-00320)**

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 3 of 12

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Saffuri, Khaled 8433 Falcone Point Way Vienna, VA 22182	1.NIF 2.Think Tank 3.Washington, DC	05/22/2019	\$500.00	\$2,500.00
Saman, Mike 7815 Enola Street 202 McLean, VA 22102	1.Self Employed 2.HVAC Tech 3.Virginia	04/01/2019	\$291.00	\$291.00
Total This Period			\$15,833.45	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Senate, Dirksen Cafeteria 2 Constitution Ave NE Washington, DC 20002	Women Against Violence	BOD	04/04/2019	\$59.18
Kincaid, Stacey P.O.Box1242 Vienna, VA 22038	Contribution	BOD	04/06/2019	\$1,000.00
Omeish, Abrar P.O.Box 22071 Alexandria, VA 22304	Contribution-School Board FFC	BOD	04/06/2019	\$1,500.00
Rasoul, Sam P.O.Box 13842 Roanoke, VA 24017	Contribution-HOD-11	BOD	04/06/2019	\$1,000.00
Parking, PMI 1726 M Street Washington, DC 20036	Parking-NCUSAR	BOD	04/18/2019	\$25.00
Taeb, Yasmin PO. Box 1542 Falls Church, VA 22041	Contribution-State Senate-35	BOD	04/22/2019	\$1,000.00
Whitbeck, John 3930 Rickard Road 360 Lovettsville, VA 20180	John Whitbeck For Chairman-Loudoun County	BOD	04/25/2019	\$2,000.00
Kincaid, Stacey P.O.Box1242 Vienna, VA 22038	Contribution	SABA L SHAMI	04/27/2019	\$500.00
Graphics, International 10523 Ewing Road Suite B Beltsville, MD 20705	Business Cars	SABA L SHAMI	05/02/2019	\$145.66
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	Meeting with Hotel Officials	SABA L SHAMI	05/09/2019	\$48.16
Mart, Wal 6303 Richmond Hwy Alexandria, VA 22306	Printer Cartridge-XL	SABA L SHAMI	05/10/2019	\$49.79
Marriott, Fairview 3111 Fairview Park Drive Falls Church, VA 22182	Jeff McKay Dinner	SABA L SHAMI	05/14/2019	\$1,500.00
Pal, Pay 2211 North First Street San Jose, CA 95131	Service for Said Rachidi Contribution-Jeff McKay	SABA L SHAMI	05/20/2019	\$7.55

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shami, Saba L 3610 Heather Ct. Alexandria, VA 22310	DC Parking-NIF	SABA L SHAMI	05/24/2019	\$2.30
McKay, Jeff P.O.Box 10066 Alexandria, VA 22310	Jeff McKay for Chairman	BOD	05/26/2019	\$10,000.00
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Bank Monthly Fee	SABA L SHAMI	05/31/2019	\$14.00
Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182	Balance for Jeff McKay Dinner	SLS	05/31/2019	\$275.00
Kory, Kaye 6505 Waterway Dr. Falls Church, VA 22044	Contribution	SABA L SHAMI	05/31/2019	\$250.00
Chang, P F 901 N Glebe Rd. Arlington, VA 22203	Lunch for Visiting Guest	SABA L SHAMI	06/08/2019	\$142.23
Restaurant, Sweetgreen 221 Pennsylvania Ave. SE Washington, DC 20003	Lunch for Visiting Lecturer	SABA L SHAMI	06/12/2019	\$91.58
Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182	31st CN Dinner-Downpayment	BOD	06/24/2019	\$1,500.00
Parking, PMI 1726 M Street Washington, DC 20036	Parking	SABA L SHAMI	06/28/2019	\$1.00
Total This Period				\$21,111.45

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$15,833.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$15,933.45
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]		\$21,111.45	
10. Total [add lines 7, 8 and 9]			\$21,111.45
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)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,073.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,933.45		
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		\$15,933.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,007.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,111.45		
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]			\$21,111.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,895.62
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]	\$16,765.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,933.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,698.66	
25. Total Funds Available [Add lines 21 and 24]			\$36,201.62
26. Previous Disbursements [Line 28 from last report]	\$8,194.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,111.45		
28. Total Disbursements this Election Cycle			\$29,306.00
29. Ending Balance			\$6,895.62