

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

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

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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 |
|---|--|---------------|--------------------------|-------------------|
| 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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|---|--|---------------|--------------------------|-------------------|
| 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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|---|--|------------------|-----------------------------|----------------------|
| 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.

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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 |
|--|---|--|---------------------|-------------|
| Senate, Dirksen Cafeteria 2 Constitution Ave NE Washington, DC 20002 | Women Against Violence | BOD | 04/04/2019 | \$59.18 |
| Virus, Avast Anti Avast Software s.r.o., Enterprise Office Center Redwood City, CA 94063 | Anti Virus | Abdallah Adas | 04/04/2019 | \$35.88 |
| 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 |
| Virus, Avast Anti Avast Software s.r.o., Enterprise Office Center Redwood City, CA 94063 | Anti Virus | abdallah adas | 04/08/2019 | \$35.88 |
| 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 |

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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, 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 |
| 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 |
| Marriott, Fairview 3111 Fairview Park Drive Falls Church, VA 22182 | Hotel Reception | abdallah adas | 05/30/2019 | \$851.25 |
| 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 |
| Parking, PMI 1726 M Street Washington, DC 20036 | parking | abdallah adas | 06/20/2019 | \$15.00 |
| Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182 | 31st CN Dinner-Downpayment | BOD | 06/24/2019 | \$1,500.00 |
| Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310 | Bank Service Fee | abdallah adas | 06/28/2019 | \$14.00 |

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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 |
|--|-----------------|---|------------------------|----------------|
| Parking, PMI 1726 M Street Washington, DC 20036 | Parking | SABA L SHAMI | 06/28/2019 | \$1.00 |
| Total This Period | | | | \$22,063.46 |

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] | 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] | | \$22,063.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$22,063.46 |
| 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] | | \$10,874.14 | |
| 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] | | | \$26,807.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$22,063.46 | | |
| 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] | | | \$22,063.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,744.13 |
| 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] | \$9,394.03 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$22,063.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$31,457.49 |
| 29. Ending Balance | | | \$4,744.13 |