

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

Reporting Period: 07/01/2019 Through: 09/30/2019
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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
Aburish, Hilmi Ibrahim 2401 M Street, NW Washington, DC 20037	1.BLS Limo Group, Inc. 2.Limousine Company 3.Washington DC	09/21/2019	\$1,500.00	\$2,500.00
Aburish, Salah Ibrahim 540 S.Carlin Springs Rd Falls Church, VA 22204	1.Bethany 2.Limousine 3.DC	09/21/2019	\$1,000.00	\$1,500.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	09/08/2019	\$1,250.00	\$3,250.00
Adi, Najib 7502 Iron Bar Lane Gainesville, VA 20155	1.Atlas Walk Dental 2.Dentist 3.Gainesville,VA	09/16/2019	\$650.00	\$1,950.00
Altalib, Hisham Y 11776 Straford House Place 1403 Reston, VA 20190	1.Retiered 2.Retiered 3.Herndon	09/05/2019	\$1,250.00	\$1,750.00
Andoni, Jihan 4805 Automn Glory way Chantilly, VA 20151	1.Self 2.Computer Engineer 3.Chantilly	09/17/2019	\$2,500.00	\$5,000.00
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	1. 2. 3.	09/23/2019	\$500.00	\$500.00
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	09/24/2019	\$1,500.00	\$2,500.00
Hadeed, Joseph 6628 Electronic Drive Springfield, VA 22151	1.Hadeed Carpet Cleaning 2.CEO 3.Springfield	09/13/2019	\$1,250.00	\$1,250.00
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	09/19/2019	\$650.00	\$1,150.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	09/13/2019	\$1,250.00	\$5,750.00
Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	09/17/2019	\$2,500.00	\$6,130.25

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Letteri, Raba 2420 Pony Lane Reston, VA 20191	1.None 2.House Wife 3.None	07/17/2019	\$325.00	\$425.00
Letteri, Raba 2420 Pony Lane Reston, VA 20191	1.None 2.House Wife 3.None	09/08/2019	\$250.00	\$675.00
Massis, Maher 13582 Big Boulder Rd Herndon, VA 20171	1.self 2.Engineer 3.Herndon	09/22/2019	\$650.00	\$1,000.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	09/08/2019	\$650.00	\$1,343.90
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	09/15/2019	\$500.00	\$1,843.90
Sadeq, Muna K 2069 Woodford Rd. Vienna, VA 22182	1.N/A 2.Retiered 3.Retired	09/20/2019	\$625.00	\$625.00
Saffuri, Khaled 8433 Falcone Point Way Vienna, VA 22182	1.NIF 2.Think Tank 3.Washington, DC	09/13/2019	\$2,500.00	\$5,000.00
Shami, Saba L 3610 Heather Ct. Alexandria, VA 22310	1.Washington Works,LLC 2.Consultant 3.DC,VA	08/24/2019	\$485.20	\$870.20
Total This Period			\$21,785.20	

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
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Bank Fees	SABA L SHAMI	07/01/2019	\$14.00
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	31st CN SC Mtg.	SABA L SHAMI	07/14/2019	\$71.00
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	31st CN Steering Committee meeting	BOD	07/28/2019	\$81.00
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Monthly Service Fee	BOD	08/01/2019	\$14.00
VIDA, MI 98 District Square SW Washington, WA 20024	Lunch with Donors	SLS	08/01/2019	\$100.00
Restaurant, Nobu 2525M Street, NW Washington, WA 20037	31st CN-Dr. Ghassan Bou Diab	Saba Shami	08/13/2019	\$167.40
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Refund to Bank-Deposit Mistake	BOD	08/22/2019	\$30.00
Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182	31st CN	BOD	08/26/2019	\$1,500.00
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Bank Service Fee	BOD	09/01/2019	\$14.00
Pal, Pay 2211 North First Street San Jose, CA 95131	PayPal Transfer fee	BOD	09/01/2019	\$14.80
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	31st CN Dinner Steering Committee	SLS	09/08/2019	\$100.00
Depot, office 6211 N. kings Hwy Alexandria, VA 22303	Office Chair	SLS	09/08/2019	\$84.79
Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182	31st CN Dinner Promotion	SLS	09/10/2019	\$20.14

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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
Signs, Fast 6715-B Baclick Road Springfield, VA 22150	31st CN 3 Plagues	SLS	09/17/2019	\$230.77
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	31st CN Dinner	SLS	09/19/2019	\$28.58
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	31stCN Dinner	SLS	09/22/2019	\$108.37
Hotel, Omni Shoreham 2500 Calvert St NW Washington, DC 20008	31st CN Dinner Promotion	SLS	09/22/2019	\$35.00
Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182	31st CN Dinner	SLS	09/25/2019	\$6,000.00
Pal, Pay 2211 North First Street San Jose, CA 95131	31st CN 1 Ticket Fee	SLS	09/25/2019	\$3.04
Total This Period				\$8,616.89

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]	20	\$21,785.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$57.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$21,843.16
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]		\$8,616.89	
10. Total [add lines 7, 8 and 9]			\$8,616.89
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]		\$4,744.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,843.16		
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		\$21,843.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,587.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,616.89		
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]			\$8,616.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,970.40
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]	\$32,698.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,843.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,541.82	
25. Total Funds Available [Add lines 21 and 24]			\$58,044.78
26. Previous Disbursements [Line 28 from last report]	\$31,457.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,616.89		
28. Total Disbursements this Election Cycle			\$40,074.38
29. Ending Balance			\$17,970.40