

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	02/08/2020	\$250.00	\$250.00
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	02/28/2020	\$500.00	\$500.00
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	01/31/2020	\$250.00	\$250.00
Khaldi, Reem 7800 Maris court Annandale, VA 22003	1.GWU 2.Technician 3.Washington	01/31/2020	\$250.00	\$250.00
Massis, Maher 13582 Big Boulder Rd Herndon, VA 20171	1.self 2.Engineer 3.Herndon	02/12/2020	\$250.00	\$250.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	02/08/2020	\$250.00	\$250.00
Shami, Saba L 3610 Heather Ct. Alexandria, VA 22310	1.Washington Works,LLC 2.Consultant 3.DC,VA	01/31/2020	\$250.00	\$250.00
Shwaery, Fred 8315 Cushing Court Springfield, VA 22153	1.retired 2.Retired 3.Springfield, Virginia	01/31/2020	\$250.00	\$250.00
Total This Period			\$2,250.00	

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
PAC, Energized for Change P.O.Box 523083 Springfield, VA 22152	Political Contribution	SABA L SHAMI	01/04/2020	\$250.00
Walmart, Walmart 6303 Richmond Highway Alexandria, VA 22306	Cartridges for Prenter	SABA L SHAMI	01/12/2020	\$41.72
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Bank Service Charge	Abdallah Adas	01/14/2020	\$14.00
Restaurant, Phoenicia 2236 Gallows Rd. Vienna, VA 22182	Dinner with Donors	BOD	01/15/2020	\$260.40
Marriott, Richmond Marriott 500 East Broad Street Richmond, VA 23219	Misc. Attending Lobby Day in Richmond	SABA L SHAMI	01/30/2020	\$136.42
Dynasty, House of 7550 Telegraph Rd. Alexandria, VA 22315	Promo for next Event in April	SABA L SHAMI	02/11/2020	\$82.21
Godsey, Meriwether 4944 Old Boonsboro Lynchburg, VA 24503	Advocacy Day in Richmond	SABA L SHAMI	02/17/2020	\$282.85
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	BOD Meeting	SABA L SHAMI	02/18/2020	\$50.27
BP, Gas Station 4400 Grove Ave. Richmond, VA 23221	Gas 4400 GROVE AVE RICHMOND 23221	SABA L SHAMI	02/24/2020	\$31.63
Parking, Lanier 1111 E Maine Richmond, VA 23219	Lobby Day Parking	SABA L SHAMI	02/24/2020	\$25.00
Daddy, Go 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	Domain Hosting	SABA L SHAMI	02/25/2020	\$179.88
Walmart, Walmart 6303 Richmond Highway Alexandria, VA 22306	Cartridge	SABA L SHAMI	02/28/2020	\$22.04
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	Lunch with Supporters- Nadir Tawil & Yehia Elhaddad	SABA L SHAMI	03/09/2020	\$50.49

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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				\$1,426.91

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]	8	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,400.00
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]		\$1,426.91	
10. Total [add lines 7, 8 and 9]			\$1,426.91
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]		\$4,182.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,400.00		
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		\$2,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,582.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,426.91		
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]			\$1,426.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,156.01
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		\$4,182.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,582.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,426.91		
28. Total Disbursements this Election Cycle			\$1,426.91
29. Ending Balance			\$5,156.01