

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

Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Abuirshaid, Osama 8145 Ridge Creek Way Springfield, VA 22153	1.Self 2.Lournalist 3.Washington, DC	10/10/2019	\$500.00	\$1,000.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	10/07/2019	\$250.00	\$3,500.00
Al sada, Talal 6009 Pieco Ct Alexandria, VA 22315	1.MBN 2.TV Journalist 3.Springfield,VA	10/07/2019	\$250.00	\$500.00
Asad, Nabil P.O.Box 7357 Woodbridge, VA 22195	1.Subway 2.Businessman 3.Northern Virginia	10/07/2019	\$500.00	\$1,500.00
Association, Egyptian-American Cultural P.O.Box 3962 Merrifield, VA 22116	1.self 2.Social Orginzation 3.Virginia	10/07/2019	\$650.00	\$650.00
Chammas, Nicole 1800 N. Lynn St. # 1501 Arlington, VA 22209	1.Prince County District Courts 2.Lawyer 3.Mannassas	10/07/2019	\$750.00	\$750.00
Committee, American-Lebanese Political Action 601 Pennsylvania Ave, NW Suite 900	1.Committee 2.Committee 3.DC	11/22/2019	\$500.00	\$500.00
Elhaddad, Yehia M 11556 Cavalier Landing Ct Fairfax, VA 22030	1.Self Employed 2.Importer/ Exporter 3.Fairfax	10/16/2019	\$500.00	\$1,300.00
Fakhouri, Sami 7520 Backlick Rd. Springfield, VA 22150	1.German Auto Group 2.Auto Repair 3.Alexandria	10/21/2019	\$500.00	\$500.00
Farsakh, Yusif S 1416 N. Utah Arlington, VA 22201	1.Retiered 2.Professor 3.Arlington , Virginia	10/07/2019	\$500.00	\$500.00
Hadeed, Fred T 1517 SE 2nd St. Fort Lauderdale, FL 33301	1. 2.Retiered 3.	10/07/2019	\$1,000.00	\$1,250.00
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	10/13/2019	\$200.00	\$1,350.00

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Jumaili, Namir 2770 Grovemore lane Vienna, VA 22180	1.Washington East 2.Trade 3.Vienna, Virginia	10/07/2019	\$130.00	\$380.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	10/16/2019	\$500.00	\$6,250.00
Letteri, Raba 2420 Pony Lane Reston, VA 20191	1.None 2.House Wife 3.None	10/20/2019	\$150.00	\$825.00
Nasir, Musa 1350 Beverly Road 115 McLean, VA 22101	1.Self 2.Engineer 3.McLean	10/07/2019	\$250.00	\$250.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	10/20/2019	\$140.00	\$1,983.90
Qreitem, Tony 25807 Anderby Lane South Riding, VA 20152-1936	1.Najla Associates 2.Businessman 3.South Riding, VA	10/07/2019	\$250.00	\$750.00
Rizk, Bechara 9010 Junction Drive Annapolis, MD 20701	1.Iron Fabrication Services, Inc. 2.Steel Fabricatio 3.Annapolis-Maryland	10/18/2019	\$500.00	\$500.00
Salhab, Taleb 3078 White Birch Ct. Fairfax, VA 22031	1.Edducation for Jobs 2.Edducation 3.Washington, DC	10/01/2019	\$347.76	\$347.76
Zakaria, Fadi 4368 King Street Alexandria, VA 22302	1.Barber's Auto Service 2.Auto Service 3.Alexandria,VA	10/07/2019	\$1,000.00	\$2,000.00
Total This Period			\$9,367.76	

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	31st CN Dinner	SLS	10/01/2019	\$12.14
internationl, graphics 10523 Ewing Rd B Beltsville, MD 20705	Graphic Services	abdallah adas	10/03/2019	\$225.00
Pal, Pay 2211 North First Street San Jose, CA 95131	31st CN Dinner	SLS	10/03/2019	\$6.12
Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182	31st CN Dinner	SLS	10/04/2019	\$5,000.00
Pal, Pay 2211 North First Street San Jose, CA 95131	31st CN Dinner Fee	SLS	10/04/2019	\$2.04
Pal, Pay 2211 North First Street San Jose, CA 95131	31st CN Dinner Ticket	SLS	10/04/2019	\$2.04
Mart, Wal 6303 Richmond Hwy Alexandria, VA 22306	31st CN Dinner	SLS	10/05/2019	\$68.60
Eloseily, Ayman 6117 LemonThyme Dr. Alexandria, VA 22130	Computer Upgrade and Maintenance	SLS	10/08/2019	\$250.00
Marriott, Fairview 3111 Fairview Park Drive Falls Church, VA 22182	Candidate Night expense	Abdallah Adas	10/10/2019	\$996.25
Cafe, Rouche 2839 Gallows Rd Falls Church, VA 22042	31st CN Follow-up meeting	SABA L SHAMI	10/13/2019	\$124.83
Eloseily, Ayman 6117 LemonThyme Dr. Alexandria, VA 22130	computer consulting	Abdallah Adas	10/15/2019	\$250.00
Boddye, Kenny P.O. Box 2674 Woodbridge,, VA 22195	Boddye for Occoquan Supervisor	BOD	10/16/2019	\$500.00
Favola, Barbara 2319 18th St. N. Arlington, VA 22201	Campaign Contribution	BOD	10/16/2019	\$500.00

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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
Ahmad, Marwan AABC 1604 Spring Hill Rd. Suite 236 Vienna, VA 22182	Gala Tickets	Abdallah Adas	10/17/2019	\$269.80
Samirah, Ibraheem P.O.Box 1503 Herndon, VA 20172	Contribution	abdallah adas	10/17/2019	\$10,000.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	5 Tickets for BOD to AAAEA Dinner	SABA L SHAMI	10/20/2019	\$440.00
Guzman, Elizabeth P.O.Box 1818 Woodbridge, VA 22195	Campaign Contribution	SABA L SHAMI	10/26/2019	\$500.00
Lateef, Babur 14904 308 Woodbridge, VA 22191	Campaign Contribution	SABA L SHAMI	10/26/2019	\$500.00
Gross, Penny PO Box 4665 Falls Church, VA 22044	Elections Contribution	SABA L SHAMI	11/03/2019	\$300.00
Hotel, Fairview Marriott 3111 Fairview Park Drive Falls Church, VA 22182	Candidates' Forum	SABA L SHAMI	11/03/2019	\$1,470.22
Lusk, Rodney P.O.Box 22312 Alexandria, VA 22315	Elections Contribution	SABA L SHAMI	11/03/2019	\$300.00
Sanders, Karen Corbett 6821 Richmond Hwy. Alexandria, VA 22306	Elections Contribution	SABA L SHAMI	11/03/2019	\$300.00
Walkinshaw, James P.O.Box 22151 Springfield, VA 22151	Elections Contribution	SABA L SHAMI	11/03/2019	\$300.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Campaign Contribution	SABA L SHAMI	11/22/2019	\$500.00
acorn, Walter P. O. Box 9302 Reston, VA 20195	Contribution	Abdallah Adas	11/29/2019	\$300.00
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Bank Charges	abdallah adas	11/29/2019	\$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
Bank, Wells Fargo 6110 Franconia Road alexandria, VA 22310	Bank Charges	abdallah adas	12/31/2019	\$14.00
Total This Period				\$23,145.04

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]	21	\$9,367.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$489.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$9,857.56
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]		\$23,145.04	
10. Total [add lines 7, 8 and 9]			\$23,145.04
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]		\$17,970.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,857.56		
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		\$9,857.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,827.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,145.04		
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]			\$23,145.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,682.92
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]	\$54,541.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,857.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,399.38	
25. Total Funds Available [Add lines 21 and 24]			\$67,902.34
26. Previous Disbursements [Line 28 from last report]	\$40,074.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,145.04		
28. Total Disbursements this Election Cycle			\$63,219.42
29. Ending Balance			\$4,682.92