

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

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
Alsaadi, Nacir 1200 Potomac School Rd. McLean, VA 22101	1.Sheehey VW 2.General Manager 3.Springfield, Virginia	12/03/2013	\$200.00	\$1,200.00
Burgan, Samer 5673 Columbia Pike 201 Falls Church, VA 22041	1.Burgan law offices 2.Lawyer 3.	10/25/2013	\$200.00	\$700.00
Dabbourah, Muhsen 509 N. Rosevelt Blvd. Falls Church, VA 22044	1.Self-Crecenr Moon Limo 2.Businessman-Limo 3.Falls Church	10/25/2013	\$100.00	\$3,100.00
Itraish, Nadia 6011 Balsam Drive Mclean, VA 22101	1. House wife 2.Retiered 3.Virginia	10/25/2013	\$200.00	\$200.00
Khaldi, Reem 7800 Maris court Annandale, VA 22003	1.GWU 2.Technician 3.Washington	11/21/2013	\$100.00	\$850.00
Mirza, Mohamed Yaqub 11922 Safa Court Herndon, VA 20170	1.Reston investments 2.Investments Manager 3.Reston	12/26/2013	\$500.00	\$500.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	10/25/2013	\$100.00	\$550.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	12/19/2013	\$50.00	\$600.00
Qreitem, Tony 25807 Anderby Lane South Riding, VA 20152-1936	1.Najla Associates 2.Businessman 3.South Riding, VA	12/20/2013	\$100.00	\$600.00
Sabouni, Ridha 221 W 8th Street Davis, CA 95616	1. Not sure 2. Not Sure 3.	12/19/2013	\$150.00	\$1,800.00
Samuel, Abraham 1920youngblood sr. McLean, VA 22101	1.SMC 2.Trade 3.Virginia	11/21/2013	\$150.00	\$150.00
Total This Period			\$1,850.00	

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
McAuliffe, Terry PO Box 13881 Arlington, VA 22219	Fundraiser 9-29-2013	SLS	10/01/2013	\$15,000.00
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	CN Dinner 2013	SLS	10/02/2013	\$911.04
Qarni, Atif 7698 Well St Manassas, VA 20111	Jay Fissette Fundraiser for Qarni	SLS	10/11/2013	\$250.00
Committee, 8th District Democratic 6100 N. 30th Street Arlington, VA 22207	20th Kennedy King Dinner	SLS	10/12/2013	\$1,000.00
Center, Al-Hewar 120 Cherry Street, S.E. Vienna, VA 22180	Annual Support	SLS	11/16/2013	\$300.00
ADC, Arab American Anti Discrimination Committee 1990 M Street, NW Suite 610	Turath - Cultural Event	SLS	11/17/2013	\$200.00
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Connolly Dinner	SLS	11/21/2013	\$800.00
Brown, Friends of Anthony 7055 Samuel Morse Dr. Columbia, MD 21046	Contribution	SLS	12/05/2013	\$500.00
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	Rahall Dinner	SLS	12/13/2013	\$500.00
Depot, office 6211 N. kings Hwy Alexandria, VA 22303	Printer cartridges	SLS	12/28/2013	\$48.21
Total This Period				\$19,509.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	11	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,150.00
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]		\$19,509.25	
10. Total [add lines 7, 8 and 9]			\$19,509.25
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]		\$17,849.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,150.00		
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		\$2,150.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,999.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,509.25		
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]			\$19,509.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$490.24
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		\$3,082.29	
22. Previous Receipts [Line 24 from last report]	\$31,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,732.29
26. Previous Disbursements [Line 28 from last report]	\$16,732.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,509.25		
28. Total Disbursements this Election Cycle			\$36,242.05
29. Ending Balance			\$490.24