

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

Reporting Period: 07/01/2013 Through: 09/30/2013
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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, Khalil 2401 M Street, NW Washington, DC 20037	1.BLS Limo Group, Inc. 2.Limousine Company 3.	09/26/2013	\$1,000.00	\$1,000.00
Al sada, Talal 6009 Pieco Ct Alexandria, VA 22315	1.MBN 2.TV Journalist 3.Springfield,VA	09/30/2013	\$500.00	\$500.00
Alsaadi, Nacir 1200 Potomac School Rd. McLean, VA 22101	1.Sheehey VW 2.General Manager 3.Springfield, Virginia	09/30/2013	\$1,000.00	\$1,000.00
Alsadaawi, Dhiya 5627 Columbia Pike Falls Church, VA 22041	1.Al-Hikma Bookstore 2.Bookstore 3.Falls Church	09/20/2013	\$350.00	\$350.00
Andoni, Jihan 4805 Automn Glory way Chantilly, VA 20151	1.Self 2.Computer Engineer 3.Chantilly	09/19/2013	\$500.00	\$500.00
Andoni, Jihan 4805 Automn Glory way Chantilly, VA 20151	1.Self 2.Computer Engineer 3.Chantilly	09/30/2013	\$250.00	\$750.00
Asad, Nabil P.O.Box 7357 Woodbridge, VA 22195	1.Subway 2.Businessman 3.Northern Virginia	09/22/2013	\$2,000.00	\$2,000.00
Association, Egyptian-American Cultural P.O.Box 3962 Merrifield, VA 22116	1.self 2.Social Orginzation 3.Virginia	09/24/2013	\$350.00	\$350.00
Attia, Ahmed 3815 S. George Mason Dr. Suite A Falls Church, VA 22041	1.Fairouz Cafe 2.Restaurantuer 3.Falls Church, VA	09/20/2013	\$500.00	\$500.00
Burgan, Samer W 5673 Columbia Pike 201 Falls Church, VA 22041	1.Burgan law offices 2.Lawyer 3.Falls Church	09/20/2013	\$500.00	\$500.00
Dabbourah, Muhsen 509 N. Rosevelt Blvd. Falls Church, VA 22044	1.Self-Crecenr Moon Limo 2.Businessman-Limo 3.Falls Church	09/03/2013	\$2,000.00	\$2,000.00
Dabbourah, Muhsen 509 N. Rosevelt Blvd. Falls Church, VA 22044	1.Self-Crecenr Moon Limo 2.Businessman-Limo 3.Falls Church	09/30/2013	\$1,000.00	\$3,000.00

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Farsakh, Yusif S 1416 N. Utah Arlington, VA 22201	1. 2.Retired 3.	09/21/2013	\$500.00	\$500.00
Gabriel, Edward M 1220 L Street NW, Suite 411 411 Washington, DC 20005	1.Gabriel Companies 2.Businessman 3.Washington DC	09/13/2013	\$1,000.00	\$1,000.00
Gamay, Aly 1102 Mill Rdg. McLean, VA 22102	1.Self 2.food flavouring 3.Alexandria	09/30/2013	\$250.00	\$250.00
Ghandour, Sobhi P.O.Box 2104 Vienna, VA 22183	1.Al Hewar 2.Jurnalist 3.	09/19/2013	\$500.00	\$500.00
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	09/30/2013	\$250.00	\$250.00
International, Contrack 6862 Elm Street McLean, VA 22101	1.Contrack 2.Construction 3.McLean , Virginia	09/03/2013	\$2,000.00	\$2,000.00
International, Contrack 6862 Elm Street McLean, VA 22101	1.Contrack 2.Construction 3.McLean , Virginia	09/20/2013	\$1,000.00	\$3,000.00
Investments, Mena 459 Herndon Parkway #22 Herndon, VA 20170	1.MENA 2.Investments 3.Herndon	09/30/2013	\$3,000.00	\$3,000.00
Issa, Fuad 6253 Park Road Mclean, VA 22101	1.Veterans Clinic 2.Physician 3.Washington,DC	09/30/2013	\$500.00	\$500.00
Joseph, Richard 1216 Priscilla Lane Alexandria, VA 22308	1.Retiered 2.Retiered 3.Virginia	09/30/2013	\$250.00	\$250.00
Khaldi, Reem 7800 Maris court Annandale, VA 22003	1.GWU 2.Technician 3.Washington	09/03/2013	\$500.00	\$500.00
Khaldi, Reem 7800 Maris court Annandale, VA 22003	1.GWU 2.Technician 3.Washington	09/19/2013	\$250.00	\$750.00

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Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	09/19/2013	\$1,000.00	\$1,000.00
Lateef, Babur 14904 308 Woodbridge, VA 22191	1.Self 2.Ophthalmologist 3.	09/03/2013	\$1,000.00	\$1,000.00
Lateef, Babur 14904 308 Woodbridge, VA 22191	1.Self 2.Ophthalmologist 3.	09/23/2013	\$1,000.00	\$2,000.00
Musleh, Ghassan 6447 Vale St. Alexandria,VA, VA 22312	1.Walker's Grill 2.Restaurantour 3.Franconia	09/26/2013	\$650.00	\$650.00
Musmar, Miller 12353 Sunrise Valley Dr. Suite A Reston, VA 20191	1.Miller Musmar,CPA 2.Accounting 3.	09/14/2013	\$1,000.00	\$1,000.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	09/30/2013	\$450.00	\$450.00
Qreitem, Tony 25807 Anderby Lane South Riding, VA 20152-1936	1.Najla Associates 2.Businessman 3.South Riding, VA	09/19/2013	\$500.00	\$500.00
Reston, Investments 459 Herndon Parkway 22 Herndon, VA 20170	1.self 2.Investments 3.Herndon,VA	09/05/2013	\$1,000.00	\$1,000.00
Roberts, Lawrence 1200 N. Herndon St. 814 Arlington, VA 22201	1.DNC 2.Political Advisor 3.DC	09/30/2013	\$250.00	\$250.00
Sabouni, Ridha 221 W 8th Street Davis, CA 95616	1.DOD 2.Systems Engineer 3.Arlington,Virginia	09/22/2013	\$1,350.00	\$1,350.00
Sabouni, Ridha 221 W 8th Street Davis, CA 95616	1.DOD 2.Systems Engineer 3.Arlington,Virginia	09/30/2013	\$300.00	\$1,650.00
Salkini, Jay 7225 Preservation Ct. Fulton, MD 20759	1.Self 2.IT systems 3.Baltimore	09/30/2013	\$500.00	\$500.00

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Shami, Jamil M. 7130 Forestwood Ct. McLean, VA 22101	1.Retired 2.Retiered 3.	09/17/2013	\$500.00	\$500.00
Shami, Saba L 7465 Brighthouse Ct. Alexandria, VA 22315	1.Washington Works,LLC 2.Consultant 3.DC,VA	09/30/2013	\$250.00	\$250.00
Tawil, Nadir 6214 Stonehunt Place Clifton, VA 20124	1.Self 2.Attorney 3.Fairfax	09/30/2013	\$250.00	\$250.00
USA, ANHAM 1500 Tysons Blvd. 600 McLean, VA 22102	1.Same 2.Logistics 3.McLean	09/12/2013	\$2,000.00	\$2,000.00
Total This Period			\$31,950.00	

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
Surovell, Scott P.O. Box 289 Mt. Vernon, VA 22121	Contribution	SLS	09/06/2013	\$250.00
Qarni, Atif 7698 Well St Manassas, VA 20111	Contribution -House of Delegates	SLS	09/20/2013	\$250.00
Signs, Fast 6715-B Baclick Road Springfield, VA 22150	Plaques and signs	SLS	09/23/2013	\$337.80
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Dinner	SLS	09/25/2013	\$15,000.00
Graphics, International 10710 Tucker Street Beltsville, MD 20705	Dinner Program printing	SLS	09/26/2013	\$195.00
Total This Period				\$16,032.80

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]	40	\$31,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$32,500.00
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]		\$16,032.80	
10. Total [add lines 7, 8 and 9]			\$16,032.80
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]		\$2,382.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,500.00		
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		\$32,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,882.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,032.80		
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]			\$16,032.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,849.49
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,582.29
26. Previous Disbursements [Line 28 from last report]	\$700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,032.80		
28. Total Disbursements this Election Cycle			\$16,732.80
29. Ending Balance			\$18,849.49