

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

Reporting Period: 10/01/2013 Through: 12/31/2013  
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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Alsaadi, Nacir<br>1200 Potomac School Rd.<br>McLean, VA 22101   | 1.Sheehey VW<br>2.General Manager<br>3.Springfield, Virginia   | 12/03/2013    | \$200.00                 | \$1,200.00        |
| Burgan, Samer W<br>5673 Columbia Pike<br>201<br>Falls Church, VA 22041                                    | 1.Burgan law offices<br>2.Lawyer<br>3.Falls Church   | 10/25/2013    | \$200.00                 | \$700.00          |
| Dabbourah, Muhsen<br>509 N. Rosevelt Blvd.<br>Falls Church, VA 22044                                      | 1.Self-Crecenr Moon Limo<br>2.Businessman-Limo<br>3.Falls Church   | 10/25/2013    | \$100.00                 | \$3,100.00        |
| Itraish, Nadia<br>6011 Balsam Drive<br>Mclean, VA 22101   | 1.House wife<br>2.Retiered<br>3.Virginia   | 10/25/2013    | \$200.00                 | \$200.00          |
| Khaldi, Reem<br>7800 Maris court<br>Annandale, VA 22003   | 1.GWU<br>2.Technician<br>3.Washington  | 11/21/2013    | \$100.00                 | \$850.00          |
| Mirza, Mohamed Yaqub<br>11922 Safa Court<br>Herndon, VA 20170   | 1.Reston investments<br>2.Investments Manager<br>3.Reston  | 12/26/2013    | \$500.00                 | \$500.00          |
| Noursi, Paul<br>1934 Flowering Tree Terrace<br>Silver Spring, MD 20902                                    | 1.Self employed<br>2.Engineer<br>3.Vienna, VA  | 10/25/2013    | \$100.00                 | \$550.00          |
| Noursi, Paul<br>1934 Flowering Tree Terrace<br>Silver Spring, MD 20902                                    | 1.Self employed<br>2.Engineer<br>3.Vienna, VA  | 12/19/2013    | \$50.00                  | \$600.00          |
| Qreitem, Tony<br>25807 Anderby Lane<br>South Riding, VA 20152-1936  | 1.Najla Associates<br>2.Businessman<br>3.South Riding, VA  | 12/20/2013    | \$100.00                 | \$600.00          |
| Sabouni, Ridha<br>221 W 8th Street<br>Davis, CA 95616   | 1.DOD<br>2.Systems Engineer<br>3.Arlington, Virginia   | 12/19/2013    | \$150.00                 | \$1,800.00        |
| Samuel, Abraham<br>1920youngblood sr.<br>McLean, VA 22101   | 1.SMC<br>2.Trade<br>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<br>Person or Company Paid and Address                        | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------------------|--|------------------------|----------------|
| McAuliffe, Terry<br>PO Box 13881<br>Arlington, VA 22219                               | Fundraiser 9-29-2013              | SLS  | 10/01/2013             | \$15,000.00    |
| Marriott, Tysons Corner<br>8028 Leesburg Pike<br>Vienna, VA 22182                     | CN Dinner 2013                    | SLS  | 10/02/2013             | \$911.04       |
| Qarni, Atif<br>7698 Well St<br>Manassas, VA 20111                                     | Jay Fissette Fundraiser for Qarni | SLS  | 10/11/2013             | \$250.00       |
| Committee, 8th District Democratic<br>6100 N. 30th Street<br>Arlington, VA 22207      | 20th Kennedy King Dinner          | SLS  | 10/12/2013             | \$1,000.00     |
| Center, Al-Hewar<br>120 Cherry Street, S.E.<br>Vienna, VA 22180                       | Annual Support                    | SLS  | 11/16/2013             | \$300.00       |
| ADC, Arab American Anti Discrimination<br>Committee<br>1990 M Street, NW<br>Suite 610 | Turath - Cultural Event           | SLS  | 11/17/2013             | \$200.00       |
| Marriott, Tysons Corner<br>8028 Leesburg Pike<br>Vienna, VA 22182                     | Connolly Dinner                   | SLS  | 11/21/2013             | \$800.00       |
| Brown, Friends of Anthony<br>7055 Samuel Morse Dr.<br>Columbia, MD 21046              | Contribution                      | SLS  | 12/05/2013             | \$500.00       |
| Hotel, Marriott Tysons<br>8028 Leesburg Pike<br>Vienna, VA 22182                      | Rahall Dinner                     | SLS  | 12/13/2013             | \$500.00       |
| Depot, office<br>6211 N. kings Hwy<br>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.

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No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>15</b>                      |               | <b>\$2,150.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$19,509.25</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |



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|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$18,849.49</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$20,999.49</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$1,490.24</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$3,082.29         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$32,500.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,150.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$34,650.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$37,732.29</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,732.80 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$19,509.25 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$36,242.05</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$1,490.24</b>  |