

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

Reporting Period: 07/01/2014 Through: 09/30/2014
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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.	09/16/2014	\$2,000.00	\$2,000.00
Al sada, Talal 6009 Pieco Ct Alexandria, VA 22315	1.MBN 2.TV Journalist 3.Springfield,VA	09/29/2014	\$300.00	\$300.00
Andoni, Jihan 4805 Automn Glory way Chantilly, VA 20151	1.Self 2.Computer Engineer 3.Chantilly	09/29/2014	\$400.00	\$400.00
Contrack, International 6862 Elm Street 500 Mclean, VA 22101	1.Same 2.Construction 3.	09/17/2014	\$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	09/15/2014	\$2,000.00	\$2,000.00
Eldarwish, Ayman 3800 Powell Lane 519 Falls Church, VA 22041	1.self 2.Translator 3.Virginia	09/08/2014	\$200.00	\$200.00
Farsakh, Yusif S 1416 N. Utah Arlington, VA 22201	1. 2.Retired 3.	08/30/2014	\$500.00	\$500.00
Hamed, Mohamad 46766 Vermont Maple Ter Sterling, VA 20164	1.VENCORE SERVICES and SOLUTIONS 2.Electrical Engineer 3.Greenbelt, MD	09/19/2014	\$500.00	\$500.00
Hanania, Hanna 4319 dale Blvd. #6 Dale City, VA 22193	1.Self 2.Dentist 3.Dale city, VA	09/26/2014	\$700.00	\$700.00
Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	09/15/2014	\$1,000.00	\$1,000.00
Langhorne, William S 3245 N.Street,NW Washington, DC 20007-2830	1.Self 2.Businessman 3.Washington DC	09/11/2014	\$1,000.00	\$1,000.00
Lateef, Babur 14904 308 Woodbridge, VA 22191	1.Self 2.Ophthalmologist 3.	09/29/2014	\$250.00	\$250.00

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Mirza, Mohamed Yaqub 11922 Safa Court Herndon, VA 20170	1.Reston investments 2.Investments Manager 3.Reston	09/29/2014	\$1,000.00	\$1,000.00
Musmar, Miller 12353 Sunrise Valley Dr. Suite A Reston, VA 20191	1.Miller Musmar,CPA 2.Accounting 3.	09/17/2014	\$1,000.00	\$1,000.00
Sabouni, Ridha 1221 S Eads Street 806 Arlington, VA 22202	1.DOD 2.Systems Engineer 3.Arlington,Virginia	08/18/2014	\$1,250.00	\$1,250.00
Salkini, Jay 7225 Preservation Ct. Fulton, MD 20759	1.Self 2.IT systems 3.Baltimore	09/23/2014	\$1,000.00	\$2,000.00
Shami, Saba L 7465 Brighthouse Ct. Alexandria, VA 22315	1.Washington Works,LLC 2.Consultant 3.DC,VA	08/07/2014	\$150.00	\$150.00
Shami, Saba L 7465 Brighthouse Ct. Alexandria, VA 22315	1.Washington Works,LLC 2.Consultant 3.DC,VA	09/18/2014	\$350.00	\$500.00
Total This Period			\$15,600.00	

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
Treasurer of Virginia, SBE 1100 Bank Street 1st Floor Richmond, VA 23219	Late Filing Penalty-for July 2012	SLS	07/15/2014	\$100.00
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	Down-payment 2014 Candidates' Night	SLS	08/30/2014	\$500.00
Foust, John PO Box 962 McLean, VA 22101	Contribution	SLS	09/08/2014	\$250.00
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Second Payment 2014 CN	SLS	09/17/2014	\$5,000.00
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Third payment 26th CN Dinner	SLS	09/22/2014	\$4,000.00
Signs, Fast 6715-B Baclick Road Springfield, VA 22150	1 Plaque and 2 Signs for 26th CN Dinner	SLS	09/22/2014	\$190.00
Graphics, International 10710 Tucker Street Beltsville, MD 20705	26th CN Dinner Program	SLS	09/26/2014	\$150.00
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Final Payment 26th CN Dinner	SLS	09/28/2014	\$3,298.00
Foust, John PO Box 962 McLean, VA 22101	Contribution	SLS	09/29/2014	\$250.00
Howze, Alan 2115 North Potomac St. Arlington, VA 22205	Contribution-Arlington County Board	SLS	09/30/2014	\$150.00
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Electronic Equipment for 2014 CN Dinner	SLS	09/30/2014	\$269.78
Total This Period				\$14,157.78

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]	18	\$15,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$16,100.00
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]		\$14,157.78	
10. Total [add lines 7, 8 and 9]			\$14,157.78
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]		\$208.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,100.00		
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		\$16,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,308.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,157.78		
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]			\$14,157.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,150.80
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		\$1,490.24	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,590.24
26. Previous Disbursements [Line 28 from last report]	\$2,281.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,157.78		
28. Total Disbursements this Election Cycle			\$16,439.44
29. Ending Balance			\$2,150.80