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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Aburish, Khalil Ibrahim 1.BLS Limo Group, Inc. 2.Limousine Company 2401 M Street, NW 09/28/2015 \$2,000.00 \$2,000.00 Washington, DC 20037 3.Washington DC Al sada, Talal 1.MBN 6009 Pieco Ct 2.TV Journalist \$500.00 \$500.00 09/13/2015 Alexandria, VA 22315 3.Springfield,VA 1.Ali & Partners Ali, Reema 2045 Stephanie Marie Dr. 09/26/2015 \$200.00 \$200.00 2.Lawyer Falls Church, VA 22043 3. Falls Church, Virginia Eldarwish, Ayman 1.self 3800 Powell Lane 2.Translator 07/15/2015 \$250.00 \$250.00 519 3. Virginia Falls Church, VA 22041 Farsakh, Yusif S 1.Retiered 1416 N. Utah 2.Professor 08/16/2015 \$250.00 \$250.00 Arlington, VA 22201 3. Arlington, Virginia Farsakh, Yusif S 1.Retiered 1416 N. Utah 2.Professor 09/07/2015 \$500.00 \$750.00 Arlington, VA 22201 3. Arlington, Virginia Farsakh, Yusif S 1.Retiered 1416 N. Utah 09/22/2015 \$100.00 \$850.00 Professor 3. Arlington, Virginia Arlington, VA 22201 Hadeed, Joseph 1. Hadeed Carpet Cleaning 6628 Electronic Drive 2.CEO 09/03/2015 \$2,000.00 \$2,500.00 Springfield, VA 22151 3.Springfield Hadeed, Joseph 1. Hadeed Carpet Cleaning 6628 Electronic Drive 2.CEO 09/17/2015 \$500.00 \$3,000.00 Springfield, VA 22151 3.Springfield Halabi, Claudine 1.Citi Concept Inc. P.O.Box 1662 2.Transportation 07/02/2015 \$150.00 \$150.00 Falls Church, VA 22041 3. Virginia Halabi, Claudine 1.Citi Concept Inc. P.O.Box 1662 2.Transportation 09/08/2015 \$500.00 \$650.00 Falls Church, VA 22041 3. Virginia Hanania, Hanna 1.Self 4319 dale Blvd. 2.Dentist 09/22/2015 \$500.00 \$750.00 #6 3.Dale city, VA Dale City, VA 22193

New Dominion Political Action Committee

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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
Hossaini, Shirine 10211 Apache Rd. Richmond, VA 23235	1.Al Hurra TV 2.Producer 3.Springfield, Virginia	09/26/2015	\$500.00	\$500.00
International, Contrack 6862 Elm Street McLean, VA 22101	1.Contrack 2.Construction 3.McLean , Virginia	09/01/2015	\$2,000.00	\$2,000.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	09/08/2015	\$1,000.00	\$1,300.00
Langhorne, William S 3245 N.Street,NW Washington, DC 20007-2830	1.Self 2.Businessman 3.Washington DC	09/24/2015	\$1,000.00	\$1,000.00
Musmar, Miller 12353 Sunrise Valley Dr. Suite A Reston, VA 20191	1.Miller Musmar,CPA 2.Accounting 3.	09/17/2015	\$1,000.00	\$1,000.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Self employed 2.Engineer 3.Vienna, VA	09/12/2015	\$500.00	\$750.00
Shwaery, Fred 8315 Cushing Court Springfield, VA 22153	1.retired 2.Retired 3.	07/08/2015	\$100.00	\$350.00
Total This Period			\$13,550.00	

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No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Surovell, Scott BOD P.O. Box 289 Surovell for State Senate 07/08/2015 \$250.00 Mt. Vernon, VA 22121 Gross, Penny PO Box 4665 Contribution SLS 09/14/2015 \$500.00 Falls Church, VA 22044 Marriott, Tysons Corner 8028 Leesburg Pike 2015 CN Dinner Down Payment SLS 09/24/2015 \$8,000.00 Vienna, VA 22182 Mart, Wal 5885 Kingstowne Blvd. 2015 CN Office Suplies SLS 09/24/2015 \$64.00 Alexandria, VA 22315 Signs, Fast 6715-B Baclick Road 2015 CN 4 Plaques 1 Sign SLS 09/24/2015 \$367.99 Springfield, VA 22150 **Total This Period** \$9,181.99

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$13,550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$450.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$14,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9,181.99 10. Total [add lines 7, 8 and 9] \$9,181.99 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$459.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,000.00		
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		\$14,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,459.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,181.99		
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]			\$9,181.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,277.42
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		\$514.41	
22. Previous Receipts [Line 24 from last report]	\$2,645.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,645.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,159.41
26. Previous Disbursements [Line 28 from last report]	\$2,700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,181.99		
28. Total Disbursements this Election Cycle			\$11,881.99
29. Ending Balance			\$5,277.42