

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 1 of 10

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
Ashraf, Sayed 43660 Meadow Overlook Place Ashburn, VA 20147	1.Zensoft, Inc. 2.Engineer 3.Ashburn	10/05/2015	\$150.00	\$150.00
Hadeed, Joseph 6628 Electronic Drive Springfield, VA 22151	1.Hadeed Carpet Cleaning 2.CEO 3.Springfield	10/15/2015	\$1,000.00	\$4,000.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentestry By Design 2.Dentist 3.Arlington	10/21/2015	\$1,500.00	\$2,800.00
Lateef, Babur 14904 308 Woodbridge, VA 22191	1. Self 2.Ophthalmologist 3.	10/05/2015	\$200.00	\$200.00
Shami, Saba L 7465 Brighthouse Ct. Alexandria, VA 22315	1.Washington Works,LLC 2.Consultant 3.DC,VA	10/05/2015	\$250.00	\$550.00
Total This Period			\$3,100.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Graphics, International 10710 Tucker Street Beltsville, MD 20705	2015 CN Programs Printing	SLS	10/01/2015	\$160.00
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	2015 CN Balance	SLS	10/01/2015	\$3,345.60
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	2015 CN Steering Committee wrap-up	SLS	10/13/2015	\$195.30
Center, Al-Hewar 120 Cherry Street, S.E. Vienna, VA 22180	Subscription	SLS	10/14/2015	\$200.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Campaign Contribution	SLS	10/15/2015	\$500.00
Lamunyon, Jim P.O.Box 220732 Chantilly, VA 20153	Contribution	SLS	10/15/2015	\$250.00
De La Pava, Carla 6731 25th N. Arlington, VA 22213	2015 Campaign	SLS	10/18/2015	\$250.00
Dorsey, Christian 2200 Wilson Blvd. 102 Arlington, VA 22201	2015 Campaign	SLS	10/18/2015	\$250.00
Favola, Barbara 2319 18th St. N. Arlington, VA 22201	2015 Campaign	SLS	10/18/2015	\$250.00
Ferguson, Paul 3116 15th Place N. Arlington, VA 22201	2015 Campaign	SLS	10/18/2015	\$250.00
Herrity, Patrick P.O.Box 2863 Springfield, VA 22152	2015 Campaign	SLS	10/18/2015	\$250.00
Kincaid, Stacey 320 Maple Ave. West 11 Vienna, VA 22180	2015 Campaign Contribution	SLS	10/18/2015	\$500.00
Kristol, Katie 1649 South Barton Street Arlington, VA 22204	2015 Campaign	SLS	10/18/2015	\$250.00

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

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boysko, Jennifer P.O.Box 247 Herndon, VA 20172	2015 campaign	SLS	10/21/2015	\$250.00
Bulova, Sharon P.O.Box 19 Fairfax Station, VA 22039	2015 Campaign	SLS	10/21/2015	\$500.00
Hudgins, Cathy P.O.Box 2321 Reston, VA 20195	2015 Campaign	SLS	10/21/2015	\$250.00
McKay, Jeff P.O.Box 10066 Alexandria, VA 22310	2015 Campaign	SLS	10/22/2015	\$250.00
Total This Period				\$7,900.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 8 of 10

No Schedule F results to display.



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

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$4,250.00</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]		\$7,900.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,900.90</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>

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,277.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
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		\$4,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,527.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,900.90		
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]			\$7,900.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,626.52</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		\$514.41	
22. Previous Receipts [Line 24 from last report]	\$16,645.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,895.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,409.41</b>
26. Previous Disbursements [Line 28 from last report]	\$11,881.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,900.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,782.89</b>
<b>29. Ending Balance</b>			<b>\$1,626.52</b>