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

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Entabi, Wasim 1.Washingtonian LLC 4233 S. Four Mile Run Dr Apt 21 Apt 21 2.General Contractor 09/27/2021 \$250.00 \$250.00 Arlington, VA 22204 3. Virginia 1.self Massis, Maher 13582 Big Boulder Rd 2.Engineer 09/20/2021 \$2,500.00 \$3,660.00 Herndon, VA 20171 3.Herndon 1.World Bank Terazi, Michael 901 N. Monroe St \$2,700.00 09/15/2021 \$2,500.00 2.Lawyer Arlington, VA 22201 3. Washington, DC Walls, William 1.not employed 2.Not employed 6430 22nd st. N \$250.00 09/29/2021 \$250.00 Arlington, VA 22202 3.not employed

Reporting Period: 07/01/2021 Through: 09/30/2021

\$5,500.00

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 2 of 9	
No Schedule B results to display.		

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

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 3 of 9

(PAC-12-00320)		. «90.	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Abdelhamid, Maram M 2020 N Calvert St. 21 Arlington, VA 22201	cancellation of event	09/29/2021	\$500.00
Willis-Rose, Jamie 1540 Moorings Dr. Unit 21 reson, VA 20190	Cancellation of event	09/29/2021	\$500.00
Total This Period			\$1,000.00

New Dominion Political Action Committee

Total This Period

Page: 4 of 9 (PAC-12-00320) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure USPS Frederick 13520 McLearen Road Post Office Box Rental 08/16/2021 \$88.00 Shwaery Herndon, VA 20171-9998 Jerusalem Restaurant 3400 Washington Dr. Maher **Fundraising Dinner** 09/20/2021 \$1,800.00 Suite! Massis Falls Church, VA 22041 ActBlue Maher J P. O. Box 441146 ActBlue service charge 09/30/2021 \$80.99 Massis Somerville, MA 02144

Reporting Period: 07/01/2021 Through: 09/30/2021

\$1,968.99

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 07/01/2021 Through: 0 Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 07/01/2021 Through: 0 Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

New Dominion Political Action Committee (PAC-12-00320)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$5,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$5,500.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,000.00 **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] \$1,968.99 10. Total [add lines 7, 8 and 9] \$1,968.99 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 9

> \$10,344.47 \$10.866.27

(PAC-12-00320) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,335.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,500.00 b. Bank interest, refunded expenditures and rebates \$1,000.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,835.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,968.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,968.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$10,866.27 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 \$5,390.74 \$9,320.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,820.00 25. Total Funds Available [Add lines 21 and 24] \$21,210.74 26. Previous Disbursements [Line 28 from last report] \$8,375.48 27. Disbursements from Current Reporting Period \$1,968.99 [Line 18d above]