

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

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
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	10/14/2021	\$2,500.00	\$5,050.00
Khalil, Joseph A 7540 Hill Dr. Springfield, VA 22153	1.Dentistry By Design 2.Dentist 3.Arlington	10/15/2021	\$2,500.00	\$2,750.00
Maria Deringer, Dina 121 E Walnut St. alexandria, VA 22301	1.World Bank 2.Investigator 3.Washington D.C.	10/14/2021	\$250.00	\$250.00
Samhan, Helen Hatab 6333 Lakewood Dr. Falls Church, VA 22041	1.None 2.retiered 3.None	10/25/2021	\$250.00	\$250.00
Total This Period			\$5,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Black, Brian 105 Paloma Cir. Terrel, TX 75160	for not doing the job he was supposed to do. See memo	12/22/2021	\$2,352.20
eways, Bassam 14218 Rock canyon drive Centreville, VA 20122	Cancellation of event	10/02/2021	\$250.00
Total This Period			\$2,602.20

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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
Black, Brian 105 Paloma Cir. Terrel, TX 75160	Wages	Maher J Massis	10/01/2021	\$300.00
Wells Fargo, Wells Fargop 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	service charge for direct pay for brian.	maher massis	10/04/2021	\$9.11
Willis-Rose, Jamie 1540 Moorings Dr. Unit 21 reson, VA 20190	Cancelled Event	Maher Massis	10/13/2021	\$500.00
Black, Brian 105 Paloma Cir. Terrel, VA 75160	Staff Salary	Maher J Massis	10/19/2021	\$600.00
Black, Brian 105 Paloma Cir. Terrel, TX 75160	Wages	Maher Massis	10/19/2021	\$600.00
Zoom, Zoom 55 Almaden Boulevard San Jose, CA 95113	Zoom Subscription	Maher Massis	10/20/2021	\$57.35
Black, Brian 105 Paloma Cir. Terrel, TX 75160	salary	Maher J Massis	10/21/2021	\$600.00
Helmer, Dan 5618 Ox Road Fairfax Station, VA 22039	Contribution to Delegate Dan Helmer	Maher Massis	10/22/2021	\$1,000.00
Intelligence Office 1934 Old Gallows Rd. 350 Tysons Corner, VA 22182	conference room space	Maher J Massis	10/22/2021	\$200.00
ActBlue P. O. Box 441146 Somerville, MA 02144	Two Act Blue checks -- fees totaling \$100.75. 9-30 \$2050- \$1969.01 and 10-3 \$500 - \$480.24. Need to see Actblue for this info.	Maher Massis	10/25/2021	\$100.75
Intelligence Office, Intelligent Office 934 Old Gallows Rd 350 Vienna, VA 22182	Office space meeting	Maher Massis	10/25/2021	\$200.00
Murphy, Kathleen PO Box 146 McLean, VA 22101	Contribution to Delegate Murphy	Maher Massis	11/01/2021	\$500.00
Nationbuilder, Nationbuilder PO Box 811428 Los Angeles, CA 90081	Nationbuilder -- CRM	Maher J Massis	11/01/2021	\$159.00

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Black, Brian 105 Paloma Cir. Terrel, TX 75160	Wages	Maher Massis	11/04/2021	\$600.00
Wells Fargo, Wells Fargop 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	Monthly Service fee - wells fargo	Maher Massis	11/08/2021	\$10.00
Black, Brian 105 Paloma Cir. Terrel, VA 75160	Staff Salary	Maher J Massis	11/15/2021	\$300.00
Black, Brian 105 Paloma Cir. Terrel, TX 75160	Wages	Maher Massis	11/18/2021	\$600.00
Nationbuilder, Nationbuilder PO Box 811428 Los Angeles, CA 90081	contact management system	Maher Massis	12/01/2021	\$159.00
Black, Brian 105 Paloma Cir. Terrel, TX 75160	Salary	Maher Massis	12/02/2021	\$600.00
Firehouse, Firehouse 2545 centreville Rd. Henrdon, VA 20171	sandwiches for board meeting	Maher Massis	12/05/2021	\$103.84
Krizek, Paul 7110 Bertman Lane Alexandria, VA 22306	contribution.	Maher Massis	12/07/2021	\$500.00
Wells Fargo, Wells Fargop 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	monthly direct pay fee.	Maher Massis	12/08/2021	\$10.00
Black, Brian 105 Paloma Cir. Terrel, TX 75160	salary	Maher Massis	12/16/2021	\$600.00
Massis, Maher 13582 Big Boulder Rd Herndon, VA 20171	Nationbuilder - monthly fee.	Maher J Massis	12/31/2021	\$159.00
Total This Period				\$8,468.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	4	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$29.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$5,529.96</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,602.20</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]		\$8,468.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,468.05</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>\$10,866.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,529.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,602.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,132.16	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,998.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,468.05		
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]			\$8,468.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,530.38</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		\$5,390.74	
22. Previous Receipts [Line 24 from last report]	\$15,820.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,132.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,952.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,342.90</b>
26. Previous Disbursements [Line 28 from last report]	\$10,344.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,468.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,812.52</b>
<b>29. Ending Balance</b>			<b>\$10,530.38</b>