

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

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 1 of 9

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	09/26/2022	\$2,500.00	\$2,500.00
Arlington Dentistry by Design 1012 N. Highland St. Arlington, VA 22201	1. 2.Dentistry 3.Arlington	09/30/2022	\$2,500.00	\$2,500.00
Hanania, Hanna 7952 Almeda Ct. Lorton, VA 22079	1.Self 2.Dentist 3.Lorton, VA	09/30/2022	\$1,000.00	\$1,000.00
Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	09/30/2022	\$2,500.00	\$2,500.00
Letteri, Raba 2420 Pony Lane Reston, VA 20191	1.None 2.House Wife 3.None	09/30/2022	\$1,000.00	\$1,000.00
Massis, Maher 13582 Big Boulder Road Herndon, VA 20171	1.Century 21 New Millennium 2.Realtor 3.Chantilly	08/24/2022	\$79.00	\$179.00
Massis, Maher 13582 Big Boulder Road Herndon, VA 20171	1.Century 21 New Millennium 2.Realtor 3.Chantilly	09/22/2022	\$900.00	\$1,079.00
Noursi, Paul 2005 Labrador Lane Vienna, VA 22182	1.Pennoni Associates 2.Engineer 3.Vienna, VA	09/26/2022	\$1,000.00	\$1,000.00
Total This Period			\$11,479.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kindful 8 Cadillac Dr 450 Brentwood, TN 37027	CRM	Maher Massis	07/07/2022	\$345.00
Wells Fargo 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	monthly fee	maher massis	07/11/2022	\$10.00
Be Bold Sign Studio 504 Shaw Rd. 209 Dulles, VA 20166	Printing	Maher Massis	07/13/2022	\$360.98
Wells Fargo 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	montly fee	maher massis	08/08/2022	\$10.00
Be Bold Sign Studio 504 Shaw Rd. 209 Dulles, VA 20166	printing	maher massis	08/14/2022	\$360.97
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Banquet	Maher Massis	09/06/2022	\$5,500.00
Wells Fargo 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	monthly fee	maher massis	09/09/2022	\$10.00
Be Bold Sign Studio 504 Shaw Rd. 209 Dulles, VA 20166	Printing	Maher Massis	09/14/2022	\$424.03
Total This Period				\$7,020.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$11,479.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$11,479.00
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]		\$7,020.98	
10. Total [add lines 7, 8 and 9]			\$7,020.98
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

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

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,034.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,479.00		
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		\$11,479.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,513.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,020.98		
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]			\$7,020.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,492.36
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		\$10,530.38	
22. Previous Receipts [Line 24 from last report]	\$2,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,479.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,679.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,209.38
26. Previous Disbursements [Line 28 from last report]	\$2,696.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,020.98		
28. Total Disbursements this Election Cycle			\$9,717.02
29. Ending Balance			\$14,492.36