

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

Reporting Period: 04/01/2023 Through: 06/30/2023
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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
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	04/10/2023	\$5,000.00	\$6,100.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	04/25/2023	\$200.00	\$6,300.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	05/30/2023	\$250.00	\$6,550.00
Adas, Abdallah 22197 withers grove ct Broadlands, VA 20148	1.Self 2.Engineer 3.Fairfax County	06/19/2023	\$300.00	\$6,850.00
assad, Nabil PO Box 7357, Woodbridge, VA 22195 Woodbridge, VA 22195	1.self-employed 2.self-employed 3.woodbridge	04/08/2023	\$5,000.00	\$5,000.00
Bahhur, Samiah 25932 Quinlan Street Chantilly, VA 20152	1.Washington Gas 2.Government Relations 3.Virginia	06/19/2023	\$150.00	\$350.00
Hanania, Hanna 7952 Almeda Ct. Lorton, VA 22079	1.Self 2.Dentist 3.Lorton, VA	06/21/2023	\$350.00	\$750.00
hishmeh, basem 1850 S Ocean Dr., Unit 3104, Halandale Beach, FL 33009 3104	1.retired 2.retired 3.retired	05/18/2023	\$250.00	\$250.00
Khatib, Emad 3929 Sunridge Rd, Raleigh, NC 27613 Raleigh, NC 27613	1.George Washington Univ. 2.Data Management 3.Washington, D.C.	06/24/2023	\$100.00	\$200.00
Kiblawi, Nazeeh 9717 Arnon Chapel Rd. Great Falls, VA 22066	1.Self 2.Businessman 3.Great Falls, Virginia	04/20/2023	\$5,000.00	\$6,000.00
Massis, Maher 13582 Big Boulder Road Herndon, VA 20171	1.Century 21 New Millennium 2.Realtor 3.Chantilly	05/01/2023	\$500.00	\$1,100.00
Massis, Maher 13582 Big Boulder Road Herndon, VA 20171	1.Century 21 New Millennium 2.Realtor 3.Chantilly	05/19/2023	\$600.00	\$1,700.00

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Full Name of Contributor Mailing Address of Contributor				
musmar, Joey 12353 Sunrise Valley Dr. Suite A Reston, VA 20191	1.Miller Musmar,CPA 2.Accounting 3.Reston	06/20/2023	\$500.00	\$500.00
Noursi, Paul 2005 Labrador Lane Vienna, VA 22182	1.Pennoni 2.Engineer 3.leesbrug	04/23/2023	\$300.00	\$300.00
Noursi, Paul 2005 Labrador Lane Vienna, VA 22182	1.Pennoni Associates 2.Engineer 3.Vienna, VA	06/19/2023	\$450.00	\$850.00
omar, Farouk 12001 Market Street Reston, VA 20190	1.retired 2.retired 3.retired	06/20/2023	\$100.00	\$300.00
Total This Period			\$19,050.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Kindful 8 Cadillac Dr 450 Brentwood, TN 37027	annual crm fee	Maher Massis	04/07/2023	\$321.00
Wells Fargo 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	monthly fee	maher massis	04/10/2023	\$10.00
thomas, paul 11223 Hunting Horn Ln. Reston, VA 20191	contribution	maher massis	04/14/2023	\$650.00
Wells Fargo 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	monthly fee	maher massis	05/08/2023	\$10.00
lashrecse, Aird PO Box 3943 Petersburg, VA 23805	contribution	maher massis	05/09/2023	\$1,000.00
Kincaid, Stacey P.O.Box1242 Vienna, VA 22038	Contribution	maher massis	05/15/2023	\$2,000.00
Squarespace 225 VARICK STREET 12th Floor New York, VA 10014	webservices	maher massis	05/19/2023	\$20.00
mailchimp 675 Ponce De Leon Avenue, Northeast 500 Atlanta, GA 30308	monthly fee	maher massis	05/22/2023	\$13.00
Guzman, Elizabeth P.O.Box 1818 Woodbridge, VA 22195	contribution	maher massis	06/05/2023	\$2,000.00
Squarespace 225 VARICK STREET 12th Floor New York, VA 10014	webservices	maher massis	06/05/2023	\$324.00
Wells Fargo 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	service fee	maher massis	06/08/2023	\$10.00
mailchimp 675 Ponce De Leon Avenue, Northeast 500 Atlanta, GA 30308	monthly fee	maher massis	06/20/2023	\$13.00
Total This Period				\$6,371.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$19,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$19,250.00
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]		\$6,371.00	
10. Total [add lines 7, 8 and 9]			\$6,371.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,997.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,250.00		
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		\$19,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,247.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,371.00		
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]			\$6,371.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,876.51
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		\$7,218.44	
22. Previous Receipts [Line 24 from last report]	\$15,760.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,010.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,228.44
26. Previous Disbursements [Line 28 from last report]	\$8,980.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,371.00		
28. Total Disbursements this Election Cycle			\$15,351.93
29. Ending Balance			\$26,876.51