

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
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	11/06/2014	\$100.00	\$100.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	12/08/2014	\$35.00	\$135.00
Blee, Mary 4458 Greenwich Pkwy NW Washington, DC 20007-2068	1.Self-employed 2.Investor 3.Paris KY	12/31/2014	\$500.00	\$500.00
Edlow, Jack 11213 Stephalee Ln Rockville, MD 20852-3657	1.Edlow International 2.CEO 3.Washington DC	09/07/2014	\$500.00	\$500.00
Ferry, Alex 21986 Hyde Park Dr Ashburn, VA 20147-6913	1.US Government 2.Manager 3.Springfield VA	08/26/2014	\$200.00	\$200.00
Hayward, Mary Alice 1250 Merchant Ln McLean, VA 22101-2414	1.Areva 2.Vice President 3.Washington DC	09/07/2014	\$250.00	\$425.00
Hinderstein, Corey 9121 Home Guard Dr Burke, VA 22015-2124	1.Nuclear Threat Initiative 2.Vice President 3.Washington DC	09/07/2014	\$250.00	\$250.00
Holgate, Rick 1930 N Roosevelt St Arlington, VA 22205-1930	1.US Government 2.Senior Executive 3.Washington DC	09/07/2014	\$250.00	\$250.00
Levy, Jonathan 1701 16th St NW Apt 452 Washington, DC 20009-3118	1.U.S. Department of Energy 2.DCOS 3.Washington DC	12/31/2014	\$108.00	\$108.00
Longsworth, Paul 4329 17th St N Arlington, VA 22207-2306	1.Fluor Corporation 2.Engineering 3.Arlington VA	09/15/2014	\$250.00	\$250.00
McGuire, Joseph 420 Overlook Drive Occoquan, VA 22030	1.Self Employed 2.Lawyer 3.Fairfax VA	12/30/2014	\$200.00	\$200.00
Miller Lutze, Neile 3200 Brooklawn Ter Chevy Chase, MD 20815-3940	1.Self 2.Consultant 3.Chevy Chase MD	09/07/2014	\$250.00	\$250.00



Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Mustin, Tracy 1495 Teague Dr McLean, VA 22101-5671	1.NA 2.Retired Federal Executive 3.McLean VA	09/07/2014	\$250.00	\$250.00
Mustin, Tracy 1495 Teague Dr McLean, VA 22101-5671	1.NA 2.Retired Federal Executive 3.McLean VA	11/20/2014	\$50.00	\$300.00
Poneman, Daniel 1541 Forest Ln McLean, VA 22101-3317	1.self 2.entrepreneur 3.McLean VA	12/05/2014	\$201.50	\$201.50
Sawyers, Ryan 14354 Broadwinged Dr Gainesville, VA 20155-5929	1.Self employed 2.Sports Marketing 3.Gainesville VA	08/27/2014	\$100.00	\$100.00
Sawyers, Ryan 14354 Broadwinged Dr Gainesville, VA 20155-5929	1.Self employed 2.Sports Marketing 3.Gainesville VA	10/30/2014	\$100.00	\$200.00
Sawyers, Ryan 14354 Broadwinged Dr Gainesville, VA 20155-5929	1.Self employed 2.Sports Marketing 3.Gainesville VA	12/31/2014	\$50.00	\$250.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1.BAI, Inc 2.Government Consultant 3.Alexandria VA	09/27/2014	\$500.00	\$727.72
Telson, Michael 4200 Massachusetts Ave NW Apt 715 Washington, DC 20016-4734	1.General Atomics 2.Government Relations 3.Washington DC	09/15/2014	\$270.00	\$270.00
Wilkes, Bryan 5205 Kipling St Springfield, VA 22151-2928	1.CB&I AREVA MOX Services 2.Communications 3.Washington DC	09/29/2014	\$200.00	\$200.00
Wilson, Robert PO 2970 Saint Francisville, LA 70775	1.CPSG 2.Engineer 3.Baton Rouge LA	12/04/2014	\$1,000.00	\$1,000.00
Total This Period			\$5,614.50	



Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Blee, David 4458 Greenwich Pkwy NW Washington, DC 20007-2068	1. Forrestal Group 2. Owner 3. Washington DC 4. Food for Meet and Greet 5. ActualCost	09/15/2014	\$500.00	\$500.00
Bonner, Christopher 602 Fauquier Rd Warrenton, VA 20186-2027	1. Retired 2. Retired 3. Warrenton VA 4. Messaging Development 5. ActualCost	12/02/2014	\$500.00	\$500.00
Hayward, Mary Alice 1250 Merchant Ln McLean, VA 22101-2414	1. Areva 2. Vice President 3. Washington DC 4. Food for Meet and Greet 5. ActualCost	09/07/2014	\$175.00	\$425.00
NoVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2. Political Action Committee 3. Chantilly VA 4. Ticket to NVBIA Crab Feast 5. FairMarketValue	08/21/2014	\$125.00	\$125.00
NoVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2. Political Action Committee 3. Chantilly VA 4. Ticket to NVBIA Oyster Roast 5. FairMarketValue	09/25/2014	\$125.00	\$250.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Office Supplies 5. ActualCost	09/02/2014	\$61.97	\$61.97
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Advertising 5. ActualCost	09/16/2014	\$50.30	\$112.27
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Advertising 5. ActualCost	09/17/2014	\$115.45	\$227.72
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Advertising 5. ActualCost	10/03/2014	\$34.16	\$761.88
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Chamber Membership 5. ActualCost	10/26/2014	\$240.00	\$1,001.88
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. mailbox 5. ActualCost	10/27/2014	\$126.00	\$1,127.88



Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Campaign Supplies 5. ActualCost	11/10/2014	\$495.38	\$1,623.26
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Campaign Supplies 5. ActualCost	11/20/2014	\$127.30	\$1,750.56
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Advertising 5. ActualCost	11/30/2014	\$47.59	\$1,798.15
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Food for Event 5. ActualCost	12/02/2014	\$70.51	\$1,991.10
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Food for Event 5. ActualCost	12/02/2014	\$122.44	\$1,991.10
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Food for Event 5. ActualCost	12/10/2014	\$596.31	\$2,587.41
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Government Consultant 3. Alexandria VA 4. Advertising 5. ActualCost	12/11/2014	\$36.84	\$2,624.25
Total This Period			\$3,549.25	



No Schedule C results to display.



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Registration	Don Shaw	07/12/2014	\$59.69
GoUnionPrinting.com 5018 Tampa West Blvd Tampa, FL 33634-2412	Advertising Material	Don Shaw	07/21/2014	\$98.96
Dr Dons Buttons Badges and Magnets 3906 W Morrow Dr Glendale, AZ 85308-7531	Advertising Material	Don Shaw	07/23/2014	\$160.71
Dr Dons Buttons Badges and Magnets 3906 W Morrow Dr Glendale, AZ 85308-7531	Advertising Material	Don Shaw	07/25/2014	\$111.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	07/27/2014	\$0.20
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Campaign Materials	Don Shaw	07/28/2014	\$284.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	08/02/2014	\$0.99
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	08/04/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	08/04/2014	\$0.40
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	08/08/2014	\$9.35
Harland Clarke Corp 10931 Laureate Dr San Antonio, TX 78249-3312	Office Supplies	Don Shaw	08/13/2014	\$40.80
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	09/02/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	09/02/2014	\$17.66



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1708 E Main St # 200 Richmond, VA 23223-6960	VAN Access	Don Shaw	09/09/2014	\$409.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	09/12/2014	\$150.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	10/02/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	10/02/2014	\$5.27
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	11/03/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	11/03/2014	\$20.44
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	12/01/2014	\$127.37
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	12/02/2014	\$150.00
Total This Period				\$2,246.55



Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982		07/11/2014	\$16,000.00	\$16,000.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982		07/18/2014	\$3,000.00	\$3,000.00
Total This Period				



No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	Initial loan to start campaign	07/11/2014	\$16,000.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	additional loan to start campaign	07/18/2014	\$3,000.00
Total This Period			\$19,000.00



<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]	18	\$5,614.50	
2. Schedule B [Over \$100]	5	\$3,549.25	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$3,343.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>91</b>		<b>\$12,507.40</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]		\$3,549.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,246.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,795.80</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]		\$19,000.00	
<b>13. Subtotal</b>			<b>\$19,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$19,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,507.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$19,000.00		
d. Subtotal: Contributions and Receipts received this period		\$31,507.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,507.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,795.80		
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]			\$5,795.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,711.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$19,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,507.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,507.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,507.40</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,795.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,795.80</b>
<b>29. Ending Balance</b>			<b>\$25,711.60</b>